

City of Portland Erosion and Sediment Control Manual Final

October 2022

City of Portland
Bureau of Development Services
Bureau of Environmental Services
Portland Bureau of Transportation
Portland Water Bureau

Commissioner Dan Ryan Commissioner Mingus Mapps Commissioner Jo Ann Hardesty



Acknowledgments

The following City staff contributed to this update of the Erosion and Sediment Control Manual:

Bureau of Development Services

Jason Butler-Brown

Michael Liefeld

Douglas Morgan

Jeremy Russell

Shakhlan Garane

Jason Minchey

Derek Routh

Amegbor Tsikata

Morgan Steele

Emily Sandy

Nancy Thorington

Bureau of Environmental Services

Barbara Adkins

Matthew Criblez

Loren Shelley

Adrienne Aiona

Alice Coker

Laura Johnson

Colleen Harold

Denis O'Brien

Henry Stevens

Rachel Wall

Christa von Behren

Frank Skeels

Portland Bureau of Transportation

Cori Wiesnner

Valerie Menley

Arsenica Perez

Portland Water Bureau

Brad Huard

Parks Bureau – Urban Forestry

Joel Smith



Table of Contents

Chapter 1. Introduc	tion	1
1.1. About th	he Erosion and Sediment Control Manual	1
1.1.1. W	here the Erosion and Sediment Control Manual Applies	1
1.1.2. Er	osion and Sediment Control Manual Organization	1
	ture Amendments to the Erosion and Sediment Control Manual .	
1.2. Principle	es of Erosion and Sediment Control	2
1.2.1. Er	osion Process	2
1.2.2. Se	dimentation Process	3
1.2.3. Ap	pproaches to Erosion and Sediment Control	3
1.2.4. Pri	inciples of Soil Management	3
1.2.5. Ec	onomic Impacts of Erosion and Sedimentation	4
1.3. Regulato	ory Framework	5
1.3.1. Fe	deral and State Regulations	5
1.3.2. Cit	ty Authority	6
	elationship to the Portland Stormwater Management Manual and Source Control Manual	
	elationship to Oregon Department of Environmental Quality ments	7
1.3.5. Ot	her Agencies and Interested Parties	8
1.4. Minimu	m Requirements	9
Chapter 2. Project R	Requirements and Processes	11
2.1. Applicat	oility	11
2.1.1. En	nergencies	12
2.1.2. Pr	oject Types and Responsibilities	12
2.1.3. Sir	nple Sites	14
2.1.4. Sp	ecial Sites	14
2.1.5. Ad	Iditional Requirements	15
2.2. Onsite E	Frosion and Sediment Control Manager	15
2.3. Erosion,	Sediment, and Pollutant Control Plan	16
2.3.1. Pla	an Preparation	17
2.3.2. Sit	e and Project Characteristics	17
69		



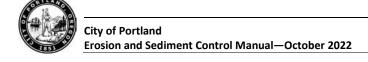
	2.3.3. Plan Re	quirements	18
	2.3.4. Project	Scheduling	20
	2.3.5. Sequen	cing Plan	20
	2.3.6. ESPCP F	Review and Approval	21
	2.3.7. ESPCP F	Revisions	22
2.4.	Erosion Cont	rol Signage	23
2.5.	Site Soil Stab	ilization	23
	2.5.1. Tempoi	rary Soil Stabilization BMPs	24
	2.5.2. Permar	nent Soil Stabilization BMPs	24
2.6.	Inspections		24
	2.6.1. Pre-Cor	nstruction Meeting	24
	2.6.2. Pre-Cor	nstruction Compliance Inspection	25
	2.6.3. Ongoin	g Maintenance Inspections During Construction	25
	2.6.4. Final St	abilization Compliance Inspection and Project Closeout	27
2.7.	Maintenance	2	27
2.8.		ing and Monitoring Requirements	
	2.8.1. Turbidit	ty Monitoring	28
2.9.	Alternate Ma	iterials and Methods	28
	2.9.1. On-Pro	perty Development Projects	29
		Norks or Capital Improvement Projects within the Public Ri	_
	2.9.3. Capital	Improvement Projects in a Public Easement	29
2.10	D. Enforcemer	nt and Penalties	30
Chapter 3.	Erosion and S	ediment Control Best Management Practices (BMPs)	31
3.1.	General Princ	ciples	31
3.2.	BMP Selectio	n and Implementation	33
3.3.	BMP Applical	bility	35
3.4.	Instream Cor	ntrol Practices	37
	BMP 3.1:	Preserve Natural Vegetation	38
	BMP 3.2:	Soil Management	40
	BMP 3.3:	Surface Roughening	43
	BMP 3.4:	Temporary Vegetative Cover	46
	BMP 3.5:	Mulch	53



BMP 3.6:	Rolled Erosion Control Products	58		
BMP 3.7:	Plastic Sheeting	61		
BMP 3.8:	Armoring and Scour Protection	64		
BMP 3.9:	Biotechnical and Soil Bioengineering	69		
BMP 3.10:	Hydroseeding	74		
BMP 3.11:	Dust Control	76		
BMP 3.12:	Stabilized Construction Access	79		
BMP 3.13:	Wheel Wash Structures and Equipment	83		
BMP 3.14:	Sidewalk Subgrade Barriers	86		
BMP 3.15:	Temporary Sediment Control (Silt) Fence	88		
BMP 3.16:	Filtration Bags and Socks	92		
BMP 3.17:	Fiber Rolls and Wattles	95		
BMP 3.18:	Vegetated Buffers	98		
BMP 3.19:	Storm Drain Inlet Protection	01		
BMP 3.20:	Filtration Berms 1	05		
BMP 3.21:	Diversion Dikes and Swales 1	07		
BMP 3.22:	Check Dams1	10		
BMP 3.23:	Pipe Slope Drains 1	17		
BMP 3.24:	Stormwater Runoff Barriers 1	21		
BMP 3.25:	Sediment Traps and Ponds 1	23		
BMP 3.26:	Dewatering1	29		
BMP 3.27:	Permanent Vegetative Stabilization 1	33		
BMP 3.28:	Permanent Non-Vegetative Stabilization 1	37		
BMP 3.29:	Turbidity Curtain 1	39		
Chapter 4. Pollution Contr	ol BMPs1	42		
4.1. Construction S	Site Pollutants 1	42		
4.2. Trash and Deb	ris Containment and Disposal1	47		
4.3. Concrete Was	te Management1	47		
Chapter 5. References, Citations, and Helpful Links150				

List of Appendices

Appendix A	Standard Details
Appendix B	Recommended Standard Notes
Appendix C	Universal Soil Loss Equations
Appendix D	Checklists and Logs
Appendix E	Simple Site Plan
Appendix F	BMP Project Examples
Appendix G	Guidance for Projects Not Requiring an ESCP
List of Figure	es ·
Figure 2-1. ES	SPCP Decision Tree
Figure 3-1. BI	MP Selection Flow Chart34
List of Tables	5
Table 3-1. BN	1P Applicability Guidelines (Minimum and Enhanced BMP Selection) 36
	asses and Other Groundcover Plants for Temporary or Permanent over49
Table 3-3. Nu	isance Grass Species ¹ 51
Table 3-4. Mu	ulch Application Rates and Notes 55
Table 3-5. Re	commended Spacing for Live $Fascines^1$ (Measured along the Bank Face) . 72
Table 3-6. Te	mporary Sediment Control Fence Material Specifications 90
Table 3-7. Ve	getative Buffer Sizing99
Table 3-8. Div	version Dike/Swale Spacing108
Table 3-9. Ch	eck Dam Spacing113
Table 4-1. Co	mmon Construction Site Pollutants144



Words and Terms

BDS Bureau of Development Services
BES Bureau of Environmental Services

BMP best management practice

CPESC Certified Professional in Sediment and Erosion Control

CWA Clean Water Act

ODEQ Oregon Department of Environmental Quality

EPA U.S. Environmental Protection Agency

ENB Environment (Built)

ESC Erosion and Sediment Control

ESPCP Erosion, Sediment, and Pollutant Control Plan

fps foot/feet per second

ft. foot/feet

ground cover low-lying vegetation that must be planted and maintained to fully cover

the ground surface of an area within 3 years. Mulch does not qualify as

ground cover.

lbs./ac pounds per acre

Manual Erosion and Sediment Control Manual MS4 Municipal Separate Storm Sewer System

NPDES National Pollution Discharge Elimination System
ODEQ Oregon Department of Environmental Quality

ODOT Oregon Department of Transportation

PCC Portland City Code
PLS Pure Live Seed

responsible party (a) The property owner

(b) Any person causing or contributing to a violation of PCC Title 10,

Erosion and Sediment Control

RECP Rolled Erosion Control Products
SCM Portland Source Control Manual

SWMM Portland Stormwater Management Manual

sq. square

USDA U.S. Department of Agriculture

This page is intentionally left blank.

Chapter 1. Introduction

1.1. About the Erosion and Sediment Control Manual

This Erosion and Sediment Control Manual (Manual) provides administrative rules and technical guidance for installing and managing temporary and permanent erosion prevention and sediment control. It applies to all ground-disturbing activities, including development activities that can cause erosion and mobilization of pollution during the construction process, and helps ensure long-term site stabilization. The Manual clarifies the intent of and creates standards to comply with Portland City Code (PCC) Title 10, Erosion and Sediment Control Regulations.

1.1.1. Where the Erosion and Sediment Control Manual Applies

PCC Title 10 and this Manual apply to all ground-disturbing activities unless such activities are otherwise exempted. This Manual applies whether an Erosion, Sediment, and Pollutant Control Plan (ESPCP) and inspections are required or not. For further information on when an ESPCP and inspections are required, see Section 2.1 below.

1.1.2. Erosion and Sediment Control Manual Organization

This Manual is organized as follows:

Chapter 1 introduces the necessity, purpose, and principles of erosion and sediment control. Chapter 1 also describes the associated regulatory framework and minimum requirements.

Chapter 2 describes the requirements for different project types and the logistical considerations for implementation of best management practices (BMPs) to satisfy these requirements.

Chapter 3 describes the process and requirements to identify erosion and sediment control BMPs for a development site. Fact sheets are provided for individual BMPs. These fact sheets include an introductory page with key information such as BMP applicability, advantages, and prohibited uses, as well as more detailed information, such as design and material specifications and planning considerations.

Chapter 4 describes pollution control BMPs, including good housekeeping practices and a summary of typical construction site pollutants that may be associated with erosion related to development activities.

1.1.3. Future Amendments to the Erosion and Sediment Control Manual

Amendments to this Manual are reviewed and updated through the administrative rulemaking process as delegated to the Bureau of Development Services (BDS) in Section 3.30.045 of the PCC.

However, amendments to Appendices B-G, which are forms or customer service tools used to implement the Manual, may be made without undertaking the administrative rulemaking process. Changes to website links to maintain their validity over time may also be made without undertaking the administrative rulemaking process.

1.2. Principles of Erosion and Sediment Control

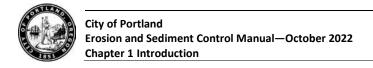
General site planning and erosion control BMPs are best practices that can be used to prevent discharges from a development site. This Manual emphasizes site planning and erosion prevention over structural BMPs to control sediment and pollutant discharge. This emphasis is particularly important immediately before and during large rain events, when it is difficult to establish vegetation and intense rains have high potential for causing erosion.

1.2.1. Erosion Process

Erosion is the movement of soil and sediment, mainly by wind and water. Runoff from rain can create rills and gullies through the soil, while wind can strip soil from wide areas. Both types of erosion can move large amounts of sediment, sometimes far from the original site of soil disturbance.

Four main factors influence erosion:

- **Soil erodibility**: Fine soils, impermeable soils, and soils lacking organic material tend to be more erodible.
- Vegetative cover: Vegetation shields soil from rainfall and wind, increases
 infiltration, slows runoff velocities, traps pollutants, and retains soil moisture
 for later plant use between rainstorms. Plant roots increase infiltration and
 stabilize slopes to prevent erosion during rainstorms.
- **Topography**: Long, steep slopes increase runoff amounts and velocities and lead to increased erosion.
- Weather: The frequency, intensity, and duration of rainfall influence rates of erosion and sediment release amounts.



1.2.2. Sedimentation Process

Sediment from disturbed soils can move into neighboring properties, streets, sewer systems, and other bodies of water. Excessive sediment is a pollutant and damages the functions of both sewer systems and natural watersheds.

While sediments are essential to the development and maintenance of instream habitat, excessive sediment poses a substantial danger to the health of fish and other aquatic species. Natural sediments are predominantly silts and clays, whereas construction sediments may contain pollutants, such as pesticides and heavy metals. Sediment resulting from natural processes is usually coarser than construction site silts. Because of the often-finer grained nature and added risk of pollutants, construction site sediments are especially toxic to fish.

The greatest risk of sedimentation and soil loss occurs during the land grubbing, clearing, grading, and excavation phases of development. In addition, development activities may have long-term impacts if soils are not properly stabilized.

1.2.3. Approaches to Erosion and Sediment Control

Erosion prevention is the use of practices designed to protect the surface of the soil from the force of rain, wind, mechanical disturbance, and other runoff, so soil particles will not dislodge (detachment) and be transported (erosion) off the site as sediment. These practices include establishing a vegetative cover, preventing stormwater runoff, and/or providing protective covers for exposed soils.

Sediment control is the use of practices designed to capture soil particles after they have been dislodged and become sediment. Sediment control retains sediment onsite through the use of BMPs. Examples of these practices include stabilized construction access points, sediment fencing, sediment traps, or collection ponds.

Erosion prevention BMPs are more effective than the reactive control of sediment. Once soil particles become dislodged, it requires greater effort and costs to contain the sediment onsite. Identifying erosion potential at the planning stage and noting highly erodible areas helps in selecting cost-effective, environmentally sensitive erosion prevention BMPs. Additional guidance in selecting erosion prevention and sediment control BMPs is included in Chapter 3.

1.2.4. Principles of Soil Management

Soil management practices are intended to protect and restore soil functions, including reducing a soil's vulnerability to soil erosion (erodibility). These

management practices include but are not limited to topsoil retention, roughening, soil amendments, de-compaction, and terracing.

Erodibility is a result of various soil characteristics, which can be divided into two groups:

- 1. Those that influence infiltration and runoff, and
- 2. Those that affect the resistance to detachment by rainfall and runoff.

Key factors that affect erodibility are surface texture, organic matter, soil structure, and soil permeability.

- **Surface texture** affects how solids erode. Surfaces with ridges and dimples provide a greater amount of roughness and surface area to absorb water, reducing and slowing runoff, and increasing infiltration.
- Organic matter consists of plant and animal litter in various stages of decomposition. Organic matter in soil increases permeability, water holding capacity, and soil fertility, thereby reducing runoff and erosion potential.
- Soil structure is the arrangement of soil particles into aggregates. Loose, granular soils absorb and retain water, whereas compacted soils have decreased capacity to absorb water, increasing erosion potential.
- Soil permeability is a measure of the capacity to allow air and water movement through the soil. Texture, structure, and organic matter all contribute to permeability. Deep soils with high permeability are least subject to erosion from rainfall and sheet flow runoff.

Effective use of soil management practices results in increased soil infiltration, healthier vegetation, a reduction in the need for soil amendments, increased carbon sequestration, and overall ecosystem health during and after construction.

1.2.5. Economic Impacts of Erosion and Sedimentation

Excessive sediment discharge and the lack of proper sediment control can smother instream and near-stream habitat, raise streambeds, alter watercourses, reduce infiltration, and contribute to increased flooding. It can also make water turbid and contribute to the degradation of overall water quality, interfering with drinking water sources and recreational uses.

Local governments and taxpayers face increased costs related to removing sediment from streets, sewers, ditches, sumps, and culverts and dredging sediment from

harbors and navigation channels. The implementation of adequate erosion control practices can help reduce or avoid these problems.

1.3. Regulatory Framework

1.3.1. Federal and State Regulations

Water pollution in the United States is regulated under the Clean Water Act (CWA) of 1972. In 1987, Congress amended the CWA to include nonpoint sources of pollution. Nonpoint pollution occurs when runoff from land carries pollutants to receiving waters. Section 402 of the CWA provides the legal basis for the National Pollution Discharge Elimination System (NPDES) permit program, which regulates point and nonpoint source discharges.

The U.S. Environmental Protection Agency (EPA) has delegated the implementation of the NPDES program to the State of Oregon. The Oregon Department of Environmental Quality (ODEQ) administers the NPDES program through Oregon Revised Statute 468B and associated Oregon Administrative Rules. Oregon Revised Statute 468B.025 explicitly prohibits the discharge or placement of wastes into waters of the state, discharge of waste that causes violations of water quality standards, and violations of permit conditions.

The City must comply with all conditions of its NPDES Municipal Separate Storm Sewer System (MS4) Phase I permit; Water Pollution Control Facility Underground Injection Control permit; NPDES Wastewater Treatment Plant permit; and other federal, state, county, and City regulations or requirements. The City's NPDES MS4 permit requires implementation of a program to reduce pollutants in stormwater runoff from construction activities. Such programs must require construction site operators to develop erosion prevention and control site plans and implement and maintain effective erosion and sediment control BMPs. In addition to City permit and jurisdictional requirements, ODEQ issues and enforces the state's NPDES 1200-C permit, applicable to sites greater than 1 acre (see Section 1.3.4.1).

Under existing planning and permitting requirements, the responsible party must ensure its actions do not harm or jeopardize threatened or endangered species. In addition, the responsible party must implement conservation BMPs, or reasonable and prudent BMPs identified by the U.S. Fish and Wildlife Services and the National Marine Fisheries Services, to avoid and minimize potential adverse effects to such species.

The responsible party must be aware of and adhere to any limitations in the work area imposed by environmental permits, such as the Division of State Lands and U.S. Army Corps of Engineers removal/fill permit.

1.3.2. City Authority

This Manual was developed in accordance with PCC Title 10, Erosion and Sediment Control Regulations. This Manual is a tool to implement Title 10.

Placement and storage of delivered materials are also required to comply with Title 10 and other sections of the PCC that prohibit discharge or deposition of sediment on streets or into sewers, specifically PCC Chapter 17.34, Sanitary Discharges (which includes the Combined System), PCC Chapter 17.38, Drainage and Water Quality, and PCC Chapter 17.39, Storm System Discharges.

1.3.3. Relationship to the Portland Stormwater Management Manual and Portland Source Control Manual

Two other City manuals, the Stormwater Management Manual (SWMM) and the Source Control Manual (SCM), work in tandem with this Manual to comply with the City's NPDES MS4 permit. BDS is responsible for maintaining and implementing this Manual. The SWMM and the SCM are under the authority of the Bureau of Environmental Services (BES). Together, this Manual, the SWMM, and the SCM describe City requirements to protect the environment, City assets, and the public.

The SWMM provides post-construction stormwater management policy and design requirements for structural stormwater facilities addressing infiltration, discharge, pollution reduction, and flow and volume control standards. Implementing requirements of the SWMM helps to protect water resources and conserve the existing and future conveyance capacity of storm sewers and combined sewers in Portland.

Some site characteristics, activities, and uses may generate or mobilize specific pollutants of concern or elevate levels of pollution. The SCM requires the implementation of BMPs and structural source controls to manage pollutants at their source for types of site characteristics, activities, and uses. The SCM also includes requirements for construction dewatering and soil management for sites with known or suspected contamination.

The content of these three manuals may overlap while addressing different aspects of stormwater management. Responsible parties must reference all manuals to determine the appropriate standards that apply to a project or site.

1.3.4. Relationship to Oregon Department of Environmental Quality Requirements

1.3.4.1. 1200-C Permits

The ODEQ 1200-C permit is required if the following activities have the potential to discharge to surface waters or to a conveyance system that leads to surface waters in Oregon and do not have coverage under another NPDES permit:

- Any construction activity and materials or equipment staging and stockpiling that will disturb 1 or more acres of land.
- Any construction activity and materials or equipment staging and stockpiling that will disturb less than 1 acre of land but is part of a common plan of development or sale that will ultimately disturb 1 or more acres of land.
- Any construction activity that results in the disturbance of less than 1 acre of land that is a necessary and required component (e.g., utilities, structure, or infrastructure) of a final project that will ultimately disturb 1 or more acres of land.
- Any construction activity that may discharge stormwater to surface waters of the state that may be a significant contributor of pollutants to waters of the state or may cause an exceedance of a water quality standard.

The City of Portland is not an ODEQ 1200-CN jurisdiction; therefore, it is the site operator's responsibility to obtain 1200-C permit coverage directly from ODEQ. For sites that require 1200-C coverage, site operators must adhere to the following:

- Prior to BDS's Erosion Control Review approval, for projects on private property that have 1 acre or more of ground-disturbing activities, the applicant must demonstrate that the ODEQ 1200-C permit has been issued or provide documentation from ODEQ that the permit is not required.
- For sites that have less than 1 acre of ground disturbance but are part of a larger common plan of development, BDS does not verify or require verification that the site has obtained 1200-C coverage. BDS recommends that the applicant contact ODEQ to confirm 1200-C permit coverage requirements prior to applying for City of Portland permits.
- For public property or capital improvement projects, the responsible City bureau or contractor is required to develop the ESPCP and obtain the 1200-C permit prior to starting work.

- To avoid confusion, project stoppages, and possible enforcement actions from state regulatory agencies, it is strongly recommended that the 1200-C permit be obtained prior to permit application.
- To avoid conflicts or confusion, the ESPCP submitted to the City of Portland must be consistent with the ODEQ-approved ESPCP.
- The principles, standards, and BMPs outlined in this Manual are intended to provide the user with relevant guidance related to the City's erosion and sediment control requirements. However, the Manual may not reflect all performance, monitoring, and operational standards required by the ODEQ 1200-C permit. It is the responsibility of the site operator to design and implement an ESPCP that complies with both ODEQ and City of Portland requirements.

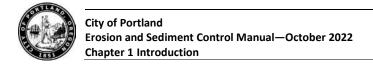
1.3.4.2. Contaminated Media Plans

Sites with known contamination may already have a Contaminated Media Plan that includes erosion and sediment control BMPs developed for the site and based on work already completed under ODEQ Cleanup Program direction. This plan will likely identify the area and extent of existing contamination and include procedures for soil management related to the contaminants on the property. The Contaminated Media Plan may be submitted with the permit application for reference.

- To avoid conflicts or confusion, the ESPCP submitted to the City of Portland must be consistent with any required ODEQ Contaminated Media Plan.
- The principles, standards, and BMPs outlined in this Manual are intended to provide the user with relevant guidance related to the City's erosion and sediment control requirements. However, the Manual may not reflect all performance, monitoring, and operational standards required by an ODEQ Contaminated Media Plan. It is the responsibility of the site operator to design and implement an ESPCP that complies with both an ODEQ Contaminated Media Plan and City of Portland requirements.

1.3.5. Other Agencies and Interested Parties

Projects and development activities within the City of Portland are subject to other regulations, requirements, and permits, beyond the scope of this Manual. This Manual does not incorporate or address all regulatory requirements potentially applicable to a project or site and, therefore, does not eliminate the need to comply with other applicable local, state, and federal regulatory requirements. Other requirements and standards may conflict with the requirements of this Manual. It is



the responsibility of the site or permit applicant to contact the City to resolve potential conflicts between the requirements.

Responsible parties must identify and comply with all applicable local, state, and federal regulations and requirements. During the planning process, the responsible party must coordinate meetings with private groups, public agencies, or jurisdictions that may either have an interest in, or control the impacts of, proposed development or activities. This process provides a means for other interested parties to provide input regarding erosion and sediment controls, sites with contamination, environmentally sensitive areas, sites that require tree preservation, and other regulated activities.

1.4. Minimum Requirements

PCC Title 10 and this Manual apply to all ground-disturbing activities in the City of Portland, regardless of whether a permit is required, unless such activities are otherwise exempted by PCC or this Manual. The performance standards for erosion prevention and sediment control include the following three items:

- 1. Visible or measurable sediment or pollutant exiting the site, entering the public right-of-way, or depositing into any water body or storm sewer and drainage system is prohibited.
- 2. Depositing or washing soil into a water body or the storm sewer and drainage system is prohibited.
- 3. Ground-disturbing activities requiring a permit must provide adequate public notification of the City's Erosion Control Complaint Hotline.

To achieve these performance standards, parties responsible for ground-disturbing activities within the City must comply with the following minimum requirements:

- 1. Install and make functional BMPs to keep soil onsite and out of water bodies, adjacent property, storm sewer and drainage systems, or the public right-of-way prior to any ground-disturbing activity.
- 2. Protect stormwater inlets that are functioning during development by applying approved sediment control BMPs.
- 3. Post signage on the site of the permitted ground-disturbing activity that identifies the site's permit number and address and the City's Erosion Control Complaint Hotline number or the responsible City project manager or inspector. Ground-disturbing activities that do not require a permit (such as

- agriculture) are exempt from this requirement. (See Section 2.4 for detailed signage requirements.)
- 4. Implement Erosion and Sediment Control BMPs pursuant to Table 3-1.
- 5. Implement Pollution Control BMPs pursuant to Chapter 4.
- 6. Promptly remove any soil, sediment, and pollutants that enter the public right-of-way.
- 7. Apply temporary or permanent soil stabilization to denuded development site areas in conformance with the following requirements:
 - Between October 1 and April 30, all denuded sites must be provided with either temporary or permanent soil stabilization as soon as practicable, but in no case more than 2 days after ground-disturbing activity occurs.
 - Between May 1 and September 30, all denuded sites must be provided with either temporary or permanent soil stabilization as soon as practicable, but in no case more than 7 days after ground-disturbing activity occurs.
 - Sports fields or playgrounds surrounded by vegetative cover or permanently installed curbing are exempt from this requirement.
- 8. Temporary erosion and sediment control BMPs must be maintained until permanent stabilization BMPs are established.
- Prior to project completion, all exposed soil must be covered by permanent stabilization BMPs allowed by this Manual (Permanent Vegetative Stabilization and Non-Vegetative Permanent Stabilization), structures, or paving.
- 10. Ground-disturbing activity is prohibited between October 1 and April 30 in the Balch Creek and Forest Park subdistricts of the Northwest Hills plan district and is not subject to administrative review per Section 2.10 of this Manual. See Chapter 33.563 of the City of Portland Zoning Code.
- 11. Secure or protect soil stockpiles with temporary or permanent soil stabilization BMPs. Stockpiles of soil may be subject to additional regulations requiring a permit, review, or erosion and sediment control.

Chapter 2. Project Requirements and Processes

2.1. Applicability

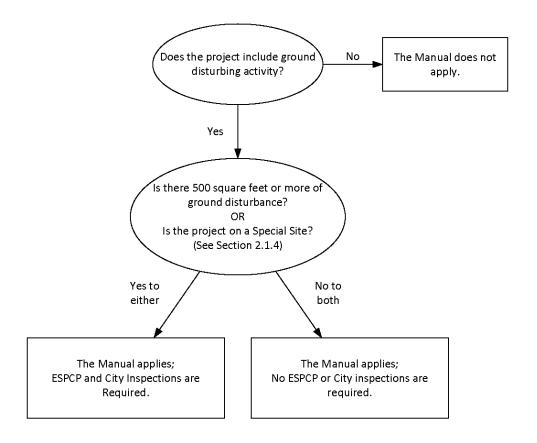
The requirements of PCC Title 10 and this Manual apply to all ground-disturbing activities, unless such activities are otherwise exempted. Certain activities are required to obtain a development permit with an ESPCP and are subject to City inspections. Activities that do not require a permit are still required to meet the erosion control requirements of this Manual. Erosion and sediment control BMPs are required during all ground-disturbing activity from initial clearing until permanent site stabilization BMPs are in place.

An approved ESPCP is required prior to ground-disturbing activity, and inspections during and immediately after construction are required whenever ground disturbance is 500 square feet (sq. ft.) or greater in area; **or** where a site is a Special Site as stated in PCC Title 10 and defined in Section 2.1.4 of this Manual.

Some activities that do not require an ESPCP and inspections must still comply with the requirements of this Manual to reduce the risk of erosion or pollutant and sediment discharge. Some examples of activities that do not require a permit include landscaping and lawn maintenance, mulch and soil delivery, installation of retaining walls under 4 feet in height, and some clearing and grubbing activities.

Figure 2-1 provides a basic framework to understand when the elements of this Manual apply.

Figure 2-1. ESPCP Decision Tree



2.1.1. Emergencies

If the BDS Director determines that there is a hazard that poses imminent danger to life or property (such as substantial fire hazards, risk of flood, landslides, or another emergency), the work necessary to mitigate such a hazard may commence without complying with the requirements of Title 10 and this Manual during the period of the emergency. However, upon a determination by the Director that such hazard has passed, the provisions of Title 10 and this Manual apply.

2.1.2. Project Types and Responsibilities

PCC Title 10 and this Manual apply to a wide variety of project types. Within the City of Portland, different City agencies have responsibility for ESPCP review, inspection, and enforcement of PCC Title 10 and this Manual. Typical project types, permitting processes, and the lead agencies responsible for implementing PCC Title 10 and this Manual are described below. In all cases, enforcement actions may extend to other bureaus or outside agencies, depending on the nature of the violation.

2.1.2.1. On-Property Development Permits

Development activity that occurs outside the public right-of-way is considered "on-property." The property can be publicly or privately owned. Multiple development permit types are associated with on-property projects, including, but not limited to, Residential Building Permits, Commercial Building Permits, Site Development Permits, Development Review Permits, and Zoning Permits. Examples of on-property projects include clearing, grading, excavation, landscaping, and non-soil pollutant generating activities. For on-property projects, BDS is responsible for the ESPCP review, City inspections during construction, and potential enforcement actions. The responsible party is in charge of installing, inspecting, maintaining, and adjusting BMPs during construction.

2.1.2.2. Capital Improvement Projects in the Public Right-of-Way or in a Public Easement

Capital improvement projects are those initiated by the City to construct and include utility improvements, linear roadway improvements, trails, parks projects, or construction of City facilities. For capital improvement projects within the public right-of-way, or in a public easement, the project lead City bureau is responsible for ESPCP review, City inspections during construction, and potential enforcement actions. The City crew or contractor hired by the City is responsible for installing, inspecting, maintaining, and adjusting BMPs during construction.

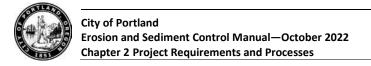
2.1.2.3. Public Works Permits

A public works permit is a permit obtained by a private or public party for construction activities in the public right-of-way. Public works permits are typically needed for street improvements, frontage improvements, driveway connections, utility extensions, and other activities to address conditions of approval for an on-property development permit application. Separate permits are issued for both the on-property work and the associated work in the public right-of-way.

For public works permits, the City's Public Works group is responsible for ESPCP review, City inspections during construction, and potential enforcement actions. The responsible party is in charge of installing, inspecting, maintaining, and adjusting BMPs during construction.

2.1.2.4. Activities that do not Require a City Development Permit

Projects that do not require a development permit are still required to implement erosion and sediment control practices to meet the minimum performance standards (see Section 1.4).



For ground-disturbing activities that do not require a development permit, the private responsible party or lead City bureau is in charge of installing, inspecting, maintaining, and adjusting BMPs during construction to limit erosion; reducing sediment transport; and preventing track-out from the project site. BES is responsible for enforcement actions related to activities that do not require a development permit.

2.1.3. Simple Sites

Sites with a lower potential for erosion and sediment discharge are considered Simple Sites, and applicants may submit an ESPCP through a streamlined application process. Sites that meet **all** of the following conditions are considered Simple Sites and may use the City's Simple Site Plan as the ESPCP (see Appendix E):

- Is flat (less than 10 percent slope in the area of ground disturbance before development)
- Less than 10,000 sq. ft. of ground disturbance
- More than 50 feet from a wetland or water body
- Not a land division of 10,000 sq. ft. or more
- Outside of Environmental, River, or Greenway overlay zones
- Development is not on a site with known contamination
- Development does not include dewatering with offsite discharge.

While Simple Sites are not required to submit a graphical ESPCP as part of the permitting application process, a Simple Site Plan, which serves as the ESPCP, is required (Appendix E). BMPs identified on the Simple Site Plan require ongoing implementation, inspection, maintenance, review, and update, like the graphical ESPCP (see Section 2.3.7). Simple sites must identify an Erosion and Sediment Control Manager (ESC Manager; see Section 2.2) who will be responsible for complying with the requirements in this Manual.

2.1.4. Special Sites

The Director may determine that Special Site conditions exist that require a graphical ESPCP. The plan may need to include additional erosion, sediment, and pollution control BMPs. Conditions that constitute a Special Site include, but may not be limited to, the following:

• Pre-development slopes are greater than 10 percent.

- Ground disturbance is within 50 feet of a wetland and/or water body.
- Site is located entirely or partially within an Environmental, River, or Greenway Overlay Zone.
- Sites or a development phase will have ground disturbance at any one time of 10,000 sq. ft. or more (single family dwellings and duplex dwellings are exempt from this size limitation).
- Development includes a land division containing 10,000 sq. ft. or more.
- Development will have ground disturbance on a site with known contamination.
- Development includes dewatering with offsite discharge.

2.1.5. Additional Requirements

Additional requirements not detailed in this Manual may be imposed by the Director to achieve compliance with PCC 10.30.020. Such activities may include, but are not limited to, the following:

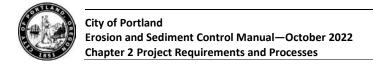
- Requiring drainage control in compliance with Titles 17 and 24, during all development phases
- Requiring that a State of Oregon registered professional engineer, other
 professional certified by the State of Oregon with experience or
 qualifications in preparing erosion control plans, or a Certified Professional in
 Sediment and Erosion Control (CPESC) prepare and implement the ESPCP
- Prohibiting ground-disturbing activities between October 1 and April 30
- Limiting the amount of denuded soil at any given time
- Requiring a bond, letter of credit, or other guarantee

2.2. Onsite Erosion and Sediment Control Manager

The responsible party must designate an onsite ESC Manager to conduct inspections of erosion sediment and pollutant control BMPs during all phases of development activities. The ESC Manager is responsible for ensuring the implementation of the ESPCP and has the authority to immediately mobilize necessary personnel and equipment to correct, modify, and add BMPs when necessary.

Duties of the ESC Manager include the following:

Provide their name and 24-hour contact information on the ESPCP.



- Manage and ensure proper implementation of the ESPCP.
- Accompany public agency inspectors during compliance inspections before construction, during construction, and at project closeout.
- Conduct or oversee documented inspections during construction (Section 2.6.3).
- Make immediate repairs to the BMPs or install additional BMPs to address erosion and sediment control concerns.
- Document erosion control inspection results and resulting adjustments or changes after each inspection.
- Document or assign documentation of inspections and maintain an up-todate ESPCP log throughout the life of the project, available for review upon request.
- Prepare a contingency plan for emergencies during the rainy season.

For 1200-C permits, ODEQ will require that the ESC Manager has appropriate training and experience in accordance with state permit requirements and is responsible for monitoring and keeping records of site conditions as they relate to erosion and sediment control.

2.3. Erosion, Sediment, and Pollutant Control Plan

An ESPCP is required for any ground-disturbing activity that requires a City of Portland building, public works, or development permit (PCC 10.40). In addition, an ESPCP may be required for sites with qualifying Special Site conditions, including being on steep slopes; being in Environmental, River, or Greenway overlay zones; or in response to a violation of the City's erosion control requirements (see Section 2.1.4 for additional information). Sites that meet **all** conditions of a Simple Site as described in Section 2.1.3 may use the City's Simple Site Plan as the ESPCP (see Appendix E).

An ESPCP is a detailed description of where and how activities will be implemented to control erosion, sediment, and pollutants on a development site. The ESPCP is a central, specific component of the overall site development management plan. The ultimate goal of erosion prevention is to limit the time and area of ground disturbance, keep pollutants separate from stormwater runoff, and establish permanent groundcover as quickly and thoroughly as possible.

Approval of the ESPCP does not relieve the responsible party of its responsibility to ensure that erosion prevention and sediment control BMPs are installed and maintained to prevent sediment from leaving the construction site.

2.3.1. Plan Preparation

ESPCPs must be developed by a professional knowledgeable in erosion and sediment control. The responsible party must designate an individual to be responsible for onsite installation, maintenance, and removal of BMPs. The ESPCP must be submitted and approved by the City prior to any ground disturbance.

The qualified individual must develop an ESPCP based upon information obtained from local and regional agencies and a detailed field site visit. The plan must consider site areas that may be susceptible to erosion and sediment deposits, be based on design objectives, consider alternatives, and specify selected BMPs.

Approval of the ESPCP does not relieve the applicant of its responsibility to ensure that BMPs are installed, updated, and maintained to prevent sediment from leaving the construction site.

A State of Oregon registered professional engineer, other professional certified by the State of Oregon with experience or qualifications in preparing erosion control plans, or a registered CPESC may be required to prepare the ESPCP for special sites or when a major plan revision is required because of site violations.

2.3.2. Site and Project Characteristics

Before developing the ESPCP, a review/identification of site characteristics is required, including:

- Total disturbance area. If the site is larger than 1 acre, the project will also need a 1200-C permit from ODEQ.
- Adjacent streambanks, waterways, and other natural resources. Consult with appropriate local, state, and federal agencies before developing the ESPCP.
 There may also be restrictions on in-water work or work adjacent to natural resources.
- Site topography. Look for ways to clear the area along the elevation contours, which can reduce erosion. If there are steep slopes, consider which BMPs will be effective in controlling stormwater runoff, protecting slopes from erosion, and avoiding cutting of channels and rills.

- Wetlands, water bodies, or other protected areas (such as Environmental, River, and Greenway Zones). Show these items clearly on plans and prepare to protect them as no-disturbance areas with construction fencing in the field.
- Existing trees to be preserved and tree root protection areas. Erosion and sediment control BMPs must remain outside of the tree root protection areas or be approved as part of the tree preservation plan required by Title 33 or Title 11, as applicable.
- Site soil characteristics. Different soils have different erodibility and infiltration characteristics. Consider how the soils may affect the performance of site BMPs. Use the Revised Universal Soil Loss Equations in Appendix C of this Manual, and the Portland SWMM to determine erodibility and infiltration characteristics, respectively.
- Areas of contamination.
- Groundwater seepage areas onsite.
- Pollution-generating activities (concrete washout, vehicle fueling or maintenance, dewatering, painting) associated with construction.
- Materials to be stored onsite during construction.

2.3.3. Plan Requirements

The ESPCP includes both visual and narrative elements. The visual elements must be depicted on a construction plan sheet, consistent with the larger land use application or permit submittals for the project. The level of detail for the narrative elements must be consistent with the size and scope of the proposed project. For small non-complex sites, construction notes on the plan sheet are sufficient narrative. Larger or more complex projects may require a more extensive narrative and/or phased plans.

The ESPCP must:

- Indicate the name and address of all responsible parties, including the developer and property owner.
- Identify an emergency contact and telephone number.
- Identify any wetland, water body, or outfalls within 200 feet of the grounddisturbing activity, and indicate any wetland, water body, or other receiving water to which the site directly discharges, regardless of distance.

- Identify the type of system that receives runoff for the project site (e.g., combined storm sewer, open channels).
- Provide a simplified narrative description of existing land uses and proposed land use. Provide a copy of any applicable land use review documents.
- Provide a clear delineation and approximate size of the area to be disturbed.
 Identify efforts to minimize the area of disturbance. Disturbance areas must
 be realistic for the scope of work and include construction support areas,
 such as onsite staging areas, offsite storage areas, haul/access/support
 roads, stockpile areas, borrow pits, etc.
- Show existing and proposed ground contours and drainage patterns, provide drainage patterns for all intermediate contours throughout the length of the ground-disturbing activity, and show drainage controls that will be used prior to installation of a final stormwater conveyance system.
- Identify any known or suspected soil contamination. (Refer to the Portland SCM for how to identify contamination.)
- Provide a preliminary activity schedule (see Section 2.3.4).
- Identify planning-level BMPs, such as speed limits on interior roads.
- Show the location of all erosion, sediment, and pollution control BMPs and their position in relation to ground-disturbing activities, and identify which BMPs, if any, are planned for permanent stormwater controls. Note: permanent stormwater management facilities must comply with the Portland SWMM.
- Identify development activities/areas with the potential to generate nonstormwater pollutants, such as vehicle maintenance, fueling, trash and debris collection, dewatering discharge, and material stockpiles. Dewatering is subject to the requirements of this Manual and the Portland SCM.
- Identify construction staging areas, materials storage, and stockpile areas, and note whether any of these activities will occur offsite.
- Indicate on the site plan all areas of non-disturbance and/or retention of existing vegetation, including each tree to be preserved and the associated tree root protection zone.
- Provide a plan and schedule for temporary and permanent site stabilization BMPs (see Section2.5).

- Use a combination of BMP types, and identify BMPs for site entry and exit, erosion prevention, sediment control, dust control, and site stabilization (see Chapter 3).
- For any structural BMPs, provide a detail of installation methods, including any sizing calculations (flow volumes, rates, etc.) or reference to BMPs outlined in this Manual.
- Describe site inspection requirements for all BMPs, including regular frequency and special circumstances like heavy rain events.
- Describe site maintenance requirements for all BMPs, including regular frequency and special circumstances, such as significant rain events, and methods used.
- When required by the Director, provide drainage calculations.
- Show compliance with all special requirements mandated by the Director.
- Always remain onsite and available from initial clearing through permanent stabilization and final inspection.

2.3.4. Project Scheduling

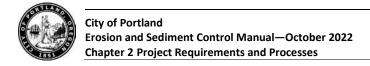
Thoughtful project scheduling can support erosion control BMPs and avoid potential problems. The larger the site, the more important it becomes to consider erosion and sediment control as a separate element shaping the project's construction sequencing.

The project schedule must include anticipated start and completion dates for all sequencing of ground-disturbing activity and the associated dates for installation of erosion, sediment, and pollution control BMPs. The project schedule must also indicate the timeframe for maintenance and removal of temporary BMPs.

The applicant is responsible for notifying the City when site work will deviate from the schedule. The schedule can be modified through the designated City site inspector as work on the site progresses. The City site inspector may determine that a formal review of a plan revision is required.

2.3.5. Sequencing Plan

Larger projects benefit from the development of a **Sequencing Plan** to stagger ground-disturbing activities. Thoughtful phasing and sequencing of construction activities limit the amount of soil exposed at any one time. This reduces the likelihood of soil to wash off of the site and onto streets, drainage systems, and



adjacent properties. In addition, staggering the ground-disturbing activities can reduce the number and size of erosion prevention BMPs required as well as the cost and effort to maintain sediment control facilities. Limiting the disturbance area may also allow topsoil to be stockpiled onsite, making revegetation and landscaping easier to establish.

In developing the sequencing plan, analyze the site and the anticipated construction schedule for the various aspects of the site, including the need for clearing, grubbing, grading, utility installation, structural improvements, and landscaping. Consider such factors as time of year, anticipated weather, activity duration, and how to minimize the area of soil exposed at any one time. Considering the time of year and area of soil exposure, identify activities that create a high risk of soil movement by air or by water.

Important factors that may influence the sequencing plan include:

- Existing site conditions
- Site entry and staging of materials and equipment
- Drainage, road, and utility installation
- BMPs identified for onsite and perimeter erosion and sediment control
- Opportunities for material reuse and recycling
- Need for waste storage and disposal

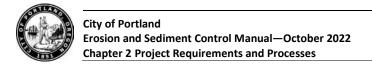
2.3.6. ESPCP Review and Approval

The Director may require a pre-application conference with the responsible party to review the erosion, sediment, and pollution control requirements and procedures. The Director may deny a plan if it is determined that the plan does not meet the requirements of Title 10 and this Manual.

Review and approval of the ESPCP is based on meeting the minimum requirements outlined in Section 1.4, in accordance with the anticipated site conditions and schedule. Approval of a plan may be granted with or without restrictions.

Restrictions on a plan may include, but are not limited to, the following:

- Work is conducted only during a specified time of the year.
- Only a portion of the work is approved.
- Oversight by an erosion control professional is mandated.



2.3.7. ESPCP Revisions

The ESPCP is an anticipated set of actions and BMPs that meet the erosion and sediment control performance standards outlined in PCC Title 10 and this Manual. Construction activities, environmental factors, and other influences may change the site conditions from what was anticipated during the design of the ESPCP. Per Section 2.6.3, Ongoing Maintenance and Inspections During Construction, the responsible party must adjust BMPs and revise the ESPCP during construction to meet performance standards.

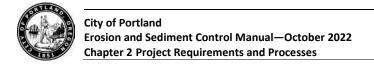
When changes are made to BMPs during construction, revisions to the ESPCP may be required. The Director may approve (or for projects within the public right-of-way, accept) or deny proposed revisions. Depending upon the nature of the change, revisions to the ESPCP may take the form of:

- Field revisions that mark up the issued ESPCP as approved by the City Inspector; or
- Formal revisions to the issued City permit approved by the permitting bureau.

Revisions may be required in, but are not limited to, the following circumstances:

- It is determined that approved erosion, sediment, and pollutant control measures do not meet the purposes set forth in PCC Title 10 and this Manual.
- An alternate method, measure, or control fails to perform as claimed by the responsible party.
- A change in project timing has occurred.
- During development, relevant new information about soil, site, topography, or water conditions is discovered.
- Changes to the area or type of ground-disturbing activity or equipment used are proposed or implemented.
- The project schedule has changed, which results in development being conducted at a different time of year or under different conditions than originally accepted or approved.
- Additional or substitute construction or maintenance materials or chemicals will be used during development that require pollutant BMPs as set out in this Manual.

Revised ESPCPs must show all actual and proposed changes made on the site, new locations of drainage patterns, and the effect that the revisions will have on the site.



The new plans must show how problems associated with the prior plan have been corrected and indicate all new erosion, sediment, and pollutant control measures. The Director may require that the new plans be prepared by a State of Oregon registered professional engineer, a State of Oregon registered landscape architect, or a CPESC, and that the revisions be stamped as such.

The responsible party will be solely responsible for the costs associated with any revisions, including but not limited to, any additional or alternate methods, measures, performance criteria, or controls.

Approved revised drawings are required to be onsite and made available to the City inspector upon request.

Each Bureau that administers Title 10, as outlined under PCC 10.10.030, may adopt rules or policies specific to the administration of revisions.

2.4. Erosion Control Signage

Signage must be posted at the site of the permitted ground-disturbing activity.

Signage must include the BDS permit number and identify the City's Erosion Control Complaint Hotline number or, in the case of public projects, the responsible City project manager or inspector. Ground-disturbing activities that do not require a permit (such as agriculture) are exempt from this requirement.

Additional signage requirements are as follows:

- Post signage where it is clearly visible from the right-of-way. The sign must be at least 18 inches by 18 inches and made of materials that will withstand weather for the duration of the project. Lettering must be at least 3 inches high and easily readable.
- Another visual notification method may be used if approved by the Director of the designated enforcing bureau.

2.5. Site Soil Stabilization

Site soil stabilization is the method of stabilizing exposed soil during and after construction to prevent erosion. Site stabilization also aids dust control.

Temporary stabilization BMPs are installed and maintained prior to and during construction to provide short-term stabilization between construction activities. Permanent stabilization BMPs are the long-term BMPs planned for the site.

2.5.1. Temporary Soil Stabilization BMPs

Temporary soil stabilization BMPs are used to cover exposed soil during construction as required to reduce the potential of soil erosion during construction. Temporary stabilization BMPs must remain in place throughout the duration of a project, including during permanent stabilization efforts. See Table 3-1 for a list of Temporary Soil Stabilization BMPs.

2.5.2. Permanent Soil Stabilization BMPs

At the time of final project inspection and closeout, all areas of ground disturbance must be stabilized with BMPs suitable for permanent stabilization, structures, or paving. Permanent stabilization BMPs must provide for full coverage of site soils and may be vegetative or non-vegetative. Site conditions and constraints will inform the selection of permanent stabilization BMPs. A best practice is to install permanent BMPs at the earliest opportunity in part to allow for vegetated solutions to take root and to minimize maintenance. See Table 3-1 for a list of permanent soil stabilization BMPs.

2.6. Inspections

Inspection and maintenance of erosion and sediment control BMPs are required to ensure their performance throughout construction. BMPs must be properly installed, inspected, and maintained and adjusted as necessary.

Typical inspections during a project include the pre-construction inspection, inspections during construction by both City staff and the onsite ESC Manager, and a final inspection to verify permanent stabilization is in place. The approved ESPCP must always be onsite and accessible to the onsite ESC Manager and City inspectors. The checklists in Appendix D provide additional guidance for preparing for and conducting inspections.

2.6.1. Pre-Construction Meeting

Some larger projects require a pre-construction meeting between the responsible party and City inspectors. The pre-construction meeting provides an opportunity for the ESC Manager to discuss the ESPCP with the City inspector and identify elements of the ESPCP that require the most attention. ESPCP adjustments to improve BMP performance or make installation easier/maintenance more reliable may also be discussed.

The pre-construction meeting is also an opportunity to discuss the inspection schedule and procedures. Key points to consider in the pre-construction meeting are:

- Methods to document onsite inspections, maintenance actions, and ESPCP revisions.
- Adjacent areas that need special protection from sedimentation, particularly environmentally sensitive areas such as wetlands, stream crossings, channels, and water disposal outlets.
- Location of erosion and sediment control BMPs and their installation and maintenance.
- Sequence of installation with respect to the construction schedule.
- Temporary and permanent site stabilization BMPs.
- Construction schedule and any anticipated shutdown periods.
- Location of staging and disposal areas.
- Emergency or contingency plans.
- Any special requirements identified in permits.

2.6.2. Pre-Construction Compliance Inspection

For on-property development permits, an initial erosion and sediment control inspection by the City is required to review installation of BMPs prior to ground-disturbing activity. All BMPs must be installed in accordance with the issued permit. This inspection must be approved prior to any ground-disturbing activity.

2.6.3. Ongoing Maintenance Inspections During Construction

The City may conduct regular compliance inspections to review erosion and sediment control BMPs and records during construction. The City will conduct additional inspections in response to complaints regarding a site or as a result of prior deficiencies. Examples of complaints or deficiencies that might trigger additional inspections, include but are not limited to sediment going offsite or sediment impacting the effectiveness of the BMP. City inspectors have the authority to require immediate maintenance, removal, or adjustment of BMPs to address identified deficiencies. Failure to control sediment or pollutants is cause for the City to engage in enforcement actions in accordance with Section 2.10.

In addition, the onsite ESC Manager must conduct or oversee regular inspections of erosion and sediment control BMPs throughout the construction process.

2.6.3.1. Frequency of Inspections

The onsite ESC Manager must conduct and document regular inspections, at a minimum:

- Weekly from October 1 through April 30.
- Monthly from May 1 through September 30.
- Within 24 hours of rain events exceeding ½ inch of rain measured within a 24-hour period. The depth of rain will be determined from the nearest active rain gauge reported on the City of Portland HYDRA Rainfall Network: https://or.water.usgs.gov/non-usgs/bes/raingage_info/clickmap.html.
- If the site is inaccessible due to inclement weather, inspections must occur daily at a relevant and accessible discharge point or downstream location.

2.6.3.2. Actions

The ESC Manager must clean up significant amounts of sediment observed during inspections. If a BMP is not functioning effectively, one or more of the following tasks must be performed:

- Immediately repair the BMP
- Replace the BMP
- Provide additional or different BMPs

If additional or different BMPs are needed, those changes must be documented on the ESPCP. Depending on the extent of the changes, a permit revision may be required for on-property development permits. See Section 2.3.7.

2.6.3.3. Inspection Log

The ESC Manager must prepare ESC inspection logs or reports after each inspection required in Section 2.6.3.1. In accordance with the actions required in Section 2.6.3.2, the log or report must document the effectiveness of each BMP at every location on the site, any needed repair or replacement of BMPs, and any additional or different BMPs that were installed. The log must also document action taken to clean up sediment. Photographs and videos may be used to document site inspections. Reports must be retained and provided to City inspectors upon request. Sample inspection logs and reports can be found in Appendix D.

2.6.4. Final Stabilization Compliance Inspection and Project Closeout

For on-property development permits, the ESC Manager will be responsible for removal and proper disposal of all temporary controls at construction completion. The City must conduct a final erosion and sediment control inspection prior to final permit inspection. Final stabilization BMPs must be in place and functioning prior to inspection approval. This inspection must be approved prior to approval of a final permit inspection.

A construction site will not receive acceptance of permanent stabilization or approval of final erosion control inspection until the following actions have been completed and approved by the City inspector:

- 1. For on-property projects, remove and properly dispose of temporary BMPs or convert temporary BMPs to permanent conditions (e.g., conversion of temporary construction site entrances to permanent driveways) prior to installation of permanent site stabilization. See removal guidelines specified in individual BMP fact sheets in Section 3.3.
- For projects in the public-right-of way, remove and properly dispose of temporary BMPs or convert temporary BMPs to permanent conditions within 30 days of the acceptance of permanent stabilization. See removal guidelines specified in individual BMP fact sheets in Section 3.3.
- 3. Install permanent site soil stabilization BMPs (see Section 2.5).
- 4. Prepare a final ESC Inspection Report.
- 5. Complete any additional construction closeout activities identified on the ESPCP.

Final erosion and sediment control inspection by the City is required prior to final permit inspection. Final stabilization BMPs must be in place and functioning prior to inspection approval. This inspection must be approved prior to approval of a final permit inspection.

2.7. Maintenance

Erosion and sediment control BMPs must always be kept in good working order to function as intended. These BMPs must be maintained in place until the City issues a final permit inspection approval or a notification of acceptance of permanent stabilization.

Approval of an ESPCP does not relieve the responsible party of ensuring that the approved erosion control BMPs are constructed and maintained to contain sediment and pollutants on the construction site. During the construction period, BMPs in the ESPCP may require upgrade to prevent erosion during storm events and to ensure that sediment and sediment-laden water do not leave the site.

Typical maintenance activities, guidelines, and failure modes for BMPs are discussed in Section 3.3 of this Manual. The onsite ESC Manager must be familiar with maintenance requirements for each BMP used on the project. Maintenance activities and frequencies vary among the different BMPs and will depend largely on weather and other site conditions. In general, the more effective erosion prevention BMPs are, the less maintenance will be required for sediment controls. The ESC Manager must keep records of inspections and major maintenance activities in accordance with Section 2.6.3.

2.8. Other Reporting and Monitoring Requirements

Reporting and monitoring must be consistent with other state and federal agency requirements. This is particularly applicable to larger sites with ODEQ erosion control permits and sites that have the potential to impact natural resources and environmental areas. The ESC Manager is responsible for conducting all monitoring and submitting the appropriate reports to each applicable agency where required.

2.8.1. Turbidity Monitoring

Turbidity monitoring is required for sites with a BES batch discharge permit and sites with turbidity monitoring requirements from outside agencies.

2.9. Alternate Materials and Methods

This Manual focuses on BMPs commonly used for erosion, sediment, and pollutant control. Applicants may propose alternative BMPs, materials, designs, or methods during development activities that meet the requirements of this Manual. Applicants must demonstrate that the proposed alternative is at least equivalent to those prescribed in this Manual in achieving erosion, sediment, and pollutant control.

Any applicant proposing an alternative approach must receive approval from the applicable review body prior to permit issuance, or, in cases where permits have already been issued, as soon as practicable. The applicable body depends on the type of project and the City bureau responsible for permitting the project, as summarized in Section 2.1.2. Alternate materials or methods may be approved if a

written and graphical justification demonstrates that the intent of PCC Title 10 and this Manual are met, and that the Minimum Requirements in Section 1.4 of this Manual will be met. Applicable review bodies and processes for different project types are described in this Section.

2.9.1. On-Property Development Projects

Use of alternate methods or materials not explicitly addressed in this Manual will be considered through the BDS Administrative Appeals Board review process detailed in PCC 24.10.075. Qualified erosion and sediment control City staff will advise the Appeals Board when reviewing appeals, requesting approval of alternate methods or materials of this Manual.

Please refer to the links below for detailed information on the BDS Administrative Appeals process.

Appeals process: https://www.portland.gov/bds/file-appeal/appeal-process

Guidance on preparing an appeal: https://www.portland.gov/bds/file-

appeal/how-write-appeal

2.9.2. Public Works or Capital Improvement Projects within the Public Right-of-Way

Alternate methods or materials that are included in the Oregon State Department of Transportation (ODOT) Manual (but not explicitly addressed in this Manual) can be used. Alternatives that are not explicitly addressed in either manual must be approved by the Chief Engineer.

2.9.3. Capital Improvement Projects in a Public Easement

Alternate methods or materials that are not explicitly addressed in this Manual must be approved by the Chief Engineer.

2.10. Enforcement and Penalties

Failure to comply with Title 10 or this Manual will result in enforcement actions in accordance with Title 10 and the City's enforcement policies and procedures outlined in relevant administrative rules. Enforcement policies and procedures related to ground-disturbing activities that require a development permit from BDS are in the BDS Erosion and Sediment Control Manual Enforcement Administrative Rules.

Enforcement policies and procedures related to ground-disturbing activities that do not require a development permit from BDS are subject to requirements in the following Environment Built (ENB) policies and procedures:

- ENB-4.03 Sanitary Discharge and Pretreatment Program
- ENB-4.13 Administrative Rules for Discharges to the City Storm Sewer and Drainage System
- ENB-4.15 BES Enforcement Program
- ENB-4.30 BES Title 10 Discharge Enforcement

Nothing in this section exempts any person from compliance with the requirements of City Code Title 17 (Public Improvements).

Chapter 3. Erosion and Sediment Control Best Management Practices (BMPs)

3.1. General Principles

Effective erosion prevention and sediment control BMPs protect soil surfaces from erosion and capture eroded soil before it travels off the site. Erosion prevention is the preferred approach, but sediment control is also necessary because some erosion is unavoidable. Integrate the following principles into the ESPCP and selection of BMPs to control erosion and prevent offsite sedimentation.

- 1. **Fit construction to the terrain of the site**. Review and consider all existing conditions when initially selecting the site for the project. Grading can be minimized and the potential for erosion reduced when construction is tailored to the natural contours of the land.
- 2. Sequence grading and construction activities to minimize soil exposure. An activity sequencing plan and storage of equipment and materials in one area can effectively control erosion. Stage activities to minimize the exposed soil area and the duration of exposure. Consider the season and the weather forecast when scheduling activities, and time grading to coincide with a dry season or a period of lower erosion potential. Stabilize disturbed areas as quickly as possible.
- 3. Retain existing vegetation whenever feasible. Very little erosion occurs on soils covered with undisturbed natural vegetation, and re-establishing vegetation can be difficult and costly. Attempt to limit the stripping of vegetation to the area where construction will occur, to street and driveway lines, and to cut and fill slopes. Try to integrate existing trees and other natural vegetation into the site improvement plan.
- 4. **Apply soil stabilization BMPs**. Apply temporary or permanent soil stabilization to bare soils as soon as possible after ground-disturbing activities are complete.

- 5. **Divert runoff away from denuded areas**. Denuded areas are highly susceptible to erosion. Do not allow runoff from denuded areas to cross exposed soils, particularly when the denuded areas are on slopes. Use diversion dikes or swales to divert upland runoff away from a disturbed area to a stable outlet.
- 6. Minimize length and steepness of slopes. Slope length and steepness are critical factors in the potential for erosion. Increasing slope length and steepness significantly increase the velocity and erosive energy of runoff. Doubling the steepness of a slope more than doubles the potential for soil loss. If both slope steepness and length are doubled, the potential for soil loss is nearly four times greater. To prevent erosive velocities on long, steep slopes, interrupt the slopes at regular intervals using barrier or trap techniques. Alternatively, build terraces and incorporate them into the landscape plan.
- 7. Keep channel velocities low. The energy of flowing water increases as the square of the velocity. Keep channel velocities low by lining drainage ways with vegetation and riprap, by making flow paths broad and shallow, and by constructing check dams at frequent intervals. Concrete channels often increase velocities and can result in downstream channel erosion and flooding.
- 8. Prepare drainage ways and outlets to handle concentrated or increased runoff. The volume of runoff increases with the creation of impervious surfaces, removal of plant cover, and compaction of soil during construction. To prevent channel erosion, design drainage ways to withstand peak flows without erosion, select lining materials for peak flows, and install energy dissipators at outlets.
- 9. Trap sediment onsite. Construction activities always produce some sediment. Sediment control BMPs prevent sediment from leaving a site, detaining runoff so the soil particles settle out. Locate sediment traps and ponds at low points below disturbed areas. Use earth dikes or swales to route drainage from disturbed areas into the traps and ponds. Place sediment barriers and sediment fences below small, disturbed areas on gentle to moderate slopes.

City of Portland

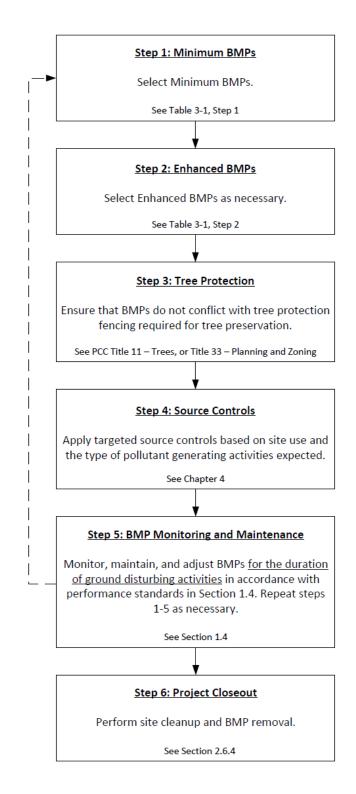
10. **Inspect and maintain control BMPs**. Inspection and maintenance of control BMPs are vital. Most control BMPs require regular maintenance, and problems can develop during a single storm. Inspect control BMPs frequently, particularly before, during, and after storm events, to ensure that they are working properly. Correct problems as soon as they develop. Assign responsibility for routine and time-sensitive inspections to one individual.

3.2. BMP Selection and Implementation

Figure 3-1 outlines the process to select and implement BMPs in accordance with this Manual and maintain BMPs throughout the duration of construction.

- **Step 1**. Select and apply minimum BMPs to all projects regardless of size, location, and category. Step 1 also applies to projects that qualify as a Simple Site (see Section 2.1.3).
- **Step 2**. Select and apply additional or enhanced BMPs based on Special Site conditions (see Section 2.1.4). Note that Table 3-1 is not a comprehensive summary of activities or BMPs required for every project; select BMPs based on individual site conditions and project needs.
- Step 3. Ensure that BMPs do not conflict with tree protection fencing required for tree preservation by PCC Title 11, Trees, or Title 33, Planning and Zoning.
- **Step 4.** Apply targeted source controls based on the type of site use and type of pollutant generating activities (see Chapter 4).
- **Step 5**. Monitor, maintain, and adjust BMPs for the duration of ground-disturbing activities in accordance with the performance standards outlined in Section 1.4.
- **Step 6.** Conduct a final stabilization inspection and proceed with Project Closeout, as described in Section 2.6.4.

Figure 3-1. BMP Selection Flow Chart



3.3. BMP Applicability

Table 3-1 provides a preliminary guide for selecting minimum and enhanced BMPs in accordance with Steps 1 and 2 per Figure 3-1. BMP categories include:

- General Controls. General Controls are site planning and housekeeping practices intended to ensure erosion and sediment controls are successful on a project site.
- **Site Entry Controls.** Site Entry Controls regulate access to and from a ground disturbance to control the migration of sediments off the worksite. Implement site entry BMPs before any other BMPs.
- Erosion Prevention. Erosion prevention BMPs are usually the simplest and
 most effective BMPs because they prevent the conditions that lead to
 sediment migration. These BMPs protect exposed soil surfaces from rain and
 can help slow, divert, or otherwise control flows across a site of ground
 disturbance. Erosion prevention BMPs include dust control.
- Sediment Controls. Sediment control BMPs are the last stage of protection before sediment enters the roadway, storm drains, or adjacent properties.
 They include perimeter controls and onsite controls, and installation is required before starting any site grading activities.
- **Site Stabilization.** Site stabilization BMPs include both temporary and permanent stabilization BMPs.

The fact sheets located at the end of this section include planning and design criteria for selection and use of BMPs. Many BMPs fall into multiple categories, as indicated in the checklist on each individual BMP fact sheet.

Table 3-1. BMP Applicability Guidelines (Minimum and Enhanced BMP Selection)

Minimum BMPs (Step ground-disturbing pro	1): One or more BMP category will be required for all jects.		use on Special Site conditions ar required based on individual pr		BMPs (not
		Ground Disturbance >10,000 sq. ft.	Projects in Environmental, River, Greenway overlay zones, or within 50 feet of a water body or wetland	Pre-Development Slopes >10%	Culverts/ In-Water
General Controls (Apply all BMPs per referenced Sections of this Manual)	 Reporting and Monitoring (Section 2.8) Trash Debris Containment, Removal, and Disposal (Chapter 4) Erosion Control Signage (Section 2.4) 	Project Scheduling and Sequencing (Sections 2.3.4 and 2.3.5)			Turbidity Monitoring (Section 2.8.1)
Site Entry Controls	BMP 3.12: Stabilized Construction Access	BMP 3.13: Wheel Wash Structures and Equipment			
Erosion Prevention (Apply BMPs as required)	 BMP 3.1: Preserve Natural Vegetation BMP 3.4: Temporary Vegetative Cover BMP 3.5: Mulch BMP 3.6: Rolled Erosion Control Products BMP 3.7: Plastic Sheeting BMP 3.11: Dust Control 	BMP 3.4: Temporary Vegetative Cover	BMP 3.18: Vegetative Buffers	 BMP 3.5: Mulch (with tackifier) BMP 3.6: Rolled Erosion Control Products BMP 3.10: Hydroseeding BMP 3.17: Fiber Rolls and Wattles 	
Sediment Controls (Apply BMPs as required)	 BMP 3.15: Temporary Sediment Control (Silt) Fence BMP 3.16: Filter Bags and Socks BMP 3.17: Fiber Rolls and Wattles BMP 3.19: Storm Drain Inlet Protection Other relevant BMPs 				BMP 3.29: Turbidity Curtains
Temporary Site Soil Stabilization (Apply BMPs as required during construction)	 BMP 3.4: Temporary Vegetative Cover BMP 3.5: Mulch (for specific applications) BMP 3.6: Rolled Erosion Control Products BMP 3.7: Plastic Sheeting BMP 3.10: Hydroseeding All other relevant BMPs 	 BMP 3.2: Soil Management BMP 3.4: Temporary Vegetative Cover All other relevant BMPs 	BMP 3.2: Soil Management	 BMP 3.2: Soil Management BMP 3.3: Surface Roughening 	
Permanent Site Soil Stabilization (Apply BMPs as required following construction)	 BMP 3.5: Mulch (for specific applications) BMP 3.10: Hydroseeding BMP 3.27: Permanent Vegetative Stabilization BMP 3.28: Non-Vegetative Permanent Stabilization 				



3.4. Instream Control Practices

Instream erosion, sediment, and pollution control practices are commonly used during instream construction projects, such as wetland grading, stream riparian projects, culverts, and bridge crossings. Instream erosion, sediment, and pollution control BMPs are intended to ensure that habitat disturbance is kept to a minimum and that work activities are isolated from the receiving streams.

Instream construction projects almost always require approval from the U.S. Army Corps of Engineers, ODEQ, or other relevant agencies.

Work in flowing water must be avoided to the extent practicable. Work in and near the critical areas must be isolated from concentrated flow or streams flow. Once work in this area begins, priority must be given to the completion of the work and final stabilization of all disturbed areas. Planning and design considerations for erosion control associated with in-water work include, but are not limited to:

- Oregon Department of Fish & Wildlife In-Water Work Window
- Storm flow potential for other source systems contributing to the project drainage system and/or receiving waters
- Instream flow rates and seasonality of flows
- Stream survey needs
- Flood plain maps

Projects that cross or otherwise work within the waterway must strive to limit the amount of work that occurs within the water flow line. General control BMPs that can reduce the amount of instream work include limiting access from bank areas, diverting the stream around work areas, or scheduling projects during period of time with no or limited flows.

Turbidity curtains (see BMP 3.29) can aid in sediment control during construction. Additional instream sediment control BMPs may include:

- Cofferdams
- Sediment/turbidity curtains
- Temporary stream crossings
- Gravity dispersion/bypass pumping
- Stream diversion channels



BMP 3.1: Preserve Natural Vegetation

Definition:

This BMP preserves natural vegetation to the maximum extent possible during construction. In some cases, it also applies after construction.

Applicability:

Applies to all sites, but it is particularly important in sensitive areas such as wetlands, stream corridors, lakes, and near steep slopes; in Environmental, River, and Greenway overlay zones; and where tree preservation is required.

Advantages:

- Preserving natural vegetation is the least expensive, least invasive, and most effective form of erosion prevention.
- Reduces soil erosion and runoff while retaining aesthetics.
- Provides wildlife habitat, helping meet the requirements of the Migratory Bird Treaty Act.
- Provides visual screening.
- Helps maintain cooler water temperature.
 Temperature moderation is especially important for fish-bearing waters.
- Retains existing shade and habitat.
- Filters stormwater runoff.
- Reduces the velocity of stormwater runoff.

Limitations: None.

May Not Be Used: N/A

Most Effective When Used With: Well-planned project sequencing.



Purpose: To prevent erosion by preserving natural vegetation to the maximum extent possible.

Planning Considerations

- Review options for preserving natural vegetation during the pre-construction conference (project manager, inspector, and contractor).
- Establish a phased clearing and grading schedule at the start of the project.
- Coordinate as needed with environmental professionals, such as landscape architects and arborists.
- Fence or flag clearing limits and protection zones for trees and shrubs.
- When removing trees and vegetation during the bird nesting season (February through July), avoid harm to active/occupied bird nests protected by the federal Migratory Bird Treaty Act. Conduct a pre-survey using a qualified biologist.

Design Specifications

- Coordinate with the landscape architect and environmental professionals when determining the goals and means for preserving vegetation.
- Preserve vegetation in natural groups or as individual trees and shrubs.
- Flag or mark ground disturbance limits outside the dripline of preserved trees.
- Protect vegetation from:
 - Injury by construction equipment. Injury to root systems is often less visible than above-ground damage and can result from scarring and cutting of roots.
 - Compaction. Do not allow movement or parking of vehicles, or storage and stockpiling of materials, within vegetation protection zones.
 - Grade changes that affect tree root zones. Make smooth grade transitions, no closer than the distance allowed by prescriptive path tree protection. Consult an arborist when planning any grade change within the prescriptive path tree protection area of existing trees.
 - Excavation. Terrace the area around plants or leave plants on an undisturbed mound to increase survival rates.

Maintenance Requirements:

- Inspect and repair flagging or fencing regularly.
- Re-cover exposed plant roots.



BMP 3.2: Soil Management

Definition:

Soil management practices protect and restore soil functions. They include retaining topsoil; roughening soil surfaces; amending, de-compacting, and terracing the soil; testing the soil; and other management practices that meet the same goals.

Applicability:

- All disturbed areas, including areas used for vehicle traffic and equipment and material storage.
- Exceptions include:
 - The building footprint.
 - Areas that are or will be made impervious as part of the current project (e.g., driveways and sidewalks).
 - Areas where septic drain fields exist or will be installed as part of the current project. This exception does not apply to reserve drain fields.
 - Areas within the drip line of existing trees to be optionally retained.
 - Areas within the root protection zone of trees required to be preserved by Title 11 or Title 33.
 - Anywhere the original native soils have not been disturbed and/or displaced.
 - Any areas classified as critical slopes or with slopes of 33 percent or greater.

Advantages:

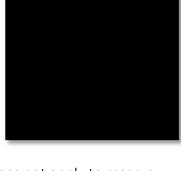
Increased stormwater infiltration, healthier vegetation, less soil amendments, carbon sequestering, ecosystem reconnection.

Limitations: None.

May Not Be Used: N/A

Most Effective When Used With:

- Soil test results.
- Limited access to the site.
- Reserved areas for designated work, stockpiling, and staging.
- Stabilization of the final vegetation.





Purpose:

To protect and restore soil functions, including lowering vulnerability to soil erosion (erodibility).

Planning Considerations:

- Naturally occurring (undisturbed) soil and vegetation provide important stormwater functions, including water infiltration; nutrient, sediment, and pollutant adsorption; sediment and pollutant biofiltration; water interflow storage and transmission; and pollutant degradation. These functions are largely lost when development strips away native soil and vegetation, replacing them with minimal topsoil and sod. The new landscape also generates pollutants with the increased use of pesticides, fertilizers and other landscaping and household/industrial chemicals, concentration of pet wastes, and pollutants from roadside litter.
- Establishing soil quality and depth regains greater stormwater functions in the postdevelopment landscape, provides increased treatment of pollutants and sediments that result from development, and minimizes the need for some landscaping chemicals, thus reducing pollution through prevention.
- Evaluate locations for stockpiling and protecting topsoil, develop a plan that sequences construction and stabilization activities, and test the soil.
- Consider the cost savings to be gained from limiting the disturbance of native soils rather than amending soils.

Design Specifications:

- Compacted surfaces must be roughened 6 to 12 inches deep immediately prior to topsoil application. This will help ensure a good bond between the topsoil and subsoil.
- Replaced topsoil must be a minimum of 8 inches thick and have an organic matter content of 5 and 10 percent dry weight for turf areas and planting beds, respectively, based on results from a standard burn test. Replaced topsoil must also have a pH suitable for the proposed landscape plants.
- Prior to seeding, topsoil must be worked to prepare a proper seedbed. This includes raking of the topsoil and removal of debris and stones.
- During site preparation for permanent vegetative stabilization, soils must be removed or treated as necessary to permanently support adequate vegetative ground cover. If the removal or treatment of the soil will not provide suitable conditions, non-vegetative means of permanent ground stabilization must be employed—see BMP 3.28 for more information on permanent non-vegetative stabilization.



Maintenance Requirements:

- Establish soil quality and depth toward the end of construction and once established, protect from compaction, such as from large machinery use, and from erosion.
- Plant vegetation and mulch the amended soil area after installation.
- Leave plant debris or its equivalent on the soil surface to replenish organic matter.
- Reduce and adjust, where possible, the use of irrigation, fertilizers, herbicides, and pesticides.



BMP 3.3: Surface Roughening

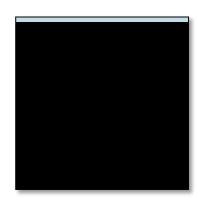
Detail 3.3-A: Surface Roughening

Definition:

Surface roughening includes a variety of methods for creating ridges, furrows, and terraces in the soil surface. These features run perpendicular to the slope and natural direction of runoff, slowing runoff and catching eroded soil, seeds, and mulch.

Applicability:

- Bare soils where at least some erosion prevention BMPs are required.
- Slopes typically steeper than 25 percent, with elevation changes greater than 5 vertical feet.
- Prior to seeding embankment slopes.
- Prior to installing a compost blanket.
- Prior to backfilling on subsoils.
- Prior to adding or amending topsoil. Roughen the top 12 inches of soil.



Advantages:

Slows runoff and increases infiltration; traps seed for increased vegetation establishment; traps soil eroded from slopes above.

Limitations:

- On sites with slide or safety hazards, roughening may be used at the discretion of the responsible party.
- Tracking with a bulldozer or other heavy equipment may compact soil.

May Not Be Used: May not be used within tree protection fencing required by Title 11, Trees; Title 33, Planning & Zoning; or by land use review conditions of approval. Field changes to perform surface roughening within tree protection fencing will require a permit revision and may require a report from a certified arborist.



Photo courtesy of Mile High Flood District Urban Drainage and Flood Control District Storm Drainage Criteria Manual, Volume 3, November 2010.

Most Effective When Used With:

- Mulching.
- Temporary/permanent vegetative cover.



Purpose:

To help establish vegetative cover, prevent erosion, allow for infiltration, and trap sediment by reducing runoff velocity.

Planning Considerations:

- All vegetated sites require some surface roughening, such as stair-stepping, grooving, furrowing, or tracking.
- The selection of an appropriate method depends on the type of slope and the desired temporary or permanent slope vegetative treatment.
- Develop grooves or furrows that lie perpendicular to (across) the slope.
- Other planning considerations include slope steepness, mowing requirements, and slope stability, including whether cutting or filling forms the slope.

Design Specifications:

The following design specifications are for disturbed areas where existing vegetation has been removed:

- Track up and down the slope to leave track tread indentations perpendicular to (across) the slope (see Detail 3.3-A).
- Areas that will be mowed (slopes no steeper than 33 percent) may have small furrows
 parallel to the slope contours (across the slope) left by discing, harrowing, raking, or
 other grooving methods from seed planting machinery operated on the contour.
- Areas with vegetation that will not be mowed may be stair-step graded, grooved, or left rough after filling.
- Slopes steeper than 50 percent must be stair-stepped with benches. Stair-step grading is
 also appropriate for soils containing large amounts of rock. Each step catches material
 that sloughs from above and provides a level site to convey or detain drainage or
 establish vegetation. Stairs must be wide enough to work with standard earth-moving or
 maintenance equipment (12 feet minimum with no more than 15 percent slope).
 Heights must be slope specific but not exceed 3 feet without appropriate soils analysis
 or retaining structure support.
- Avoid excessive compaction of soils during roughening to the extent practicable.
- Cover (e.g., seed or mulch) roughened soil surfaces as quickly as possible. If conditions
 are not appropriate for seeding, mulch or cover the area with an erosion control
 blanket.

Installation Tips and Specifications:

Cut furrows a minimum of 1 inch in depth.



- Prevent concentrated flows to the slopes by diverting flows at the top of the slope with diversion dikes or swales or slope drains.
- Tracking with bulldozer treads is the minimal acceptable practice. Other roughening forms (e.g., discing, benching, and terracing) are more effective.
- Seed and groundcovers must be in place as soon as possible and must be fully established before the beginning of the wet season.
- Companion BMPs include mulching, vegetative cover, tackifier, plastic sheeting, rolled erosion control blankets, and slope interrupters and attenuators.

Maintenance Requirements:

Temporarily roughened areas must be covered as soon as possible with temporary or permanent stabilization BMPs outlined in this Manual. Inspect the areas regularly, especially after storm events. If grooves or stair-steps fill with sediment, leaving less than one-third of the original groove or stair depth, remove the sediment and re-roughen if necessary.

Signs of Failure–Surface Roughening					
Symptoms	Potential Cause	Suggested Solution			
Bare soil in wet season	Lack of adequate cover.	 Mulch or appropriately cover to prevent rainfall contact. 			
Rill erosion	 Lack of penetration of furrows. Migration of mulch. Concentrated stormwater flows. 	 Regrade and recover. Divert stormwater flows or install stormwater velocity and quantity controls. 			
Migration of mulch	 Concentration of runoff from top of slope. Groundwater emergence. Unstable soils. 	 Provide adequate collection and conveyance system, e.g., a pipe slope drain. Install a trench drain to intercept drainage and groundwater seepage (discharge to approved disposal point). Provide tackifiers, properly punch in mulch cover, or provide a rolled erosion control product that incorporates mulch into the net. 			



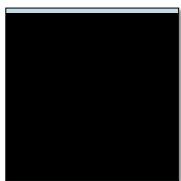
BMP 3.4: Temporary Vegetative Cover

Definition:

Temporary vegetative cover is typically grasses or grass/legume mixes planted to help control erosion during construction activities. Temporary vegetative cover is removed or replaced at the end of the project. Some grasses used for temporary cover can also be part of the permanent site vegetation. The Portland Plant List is a valuable reference for this BMP (see Planning Considerations below).

Applicability:

- Ground surfaces likely to be exposed during the wet season (October 1 through April 30), or surfaces likely to be exposed for more than 3 weeks during the dry season.
- Areas not subjected to heavy wear and soil piles that are not used by ongoing construction traffic.
- Temporary stabilization of new or disturbed ditches, ponds, trenches, dikes, or swales.



Advantages:

- Eliminates splash erosion, traps sediment, promotes infiltration, reduces runoff velocities, and controls dust.
- Relatively inexpensive.
- Helps stabilize exposed soils without plastic or other artificial products and can aesthetically improve site.
- Helps provide root systems that bind soils during development.
- Helps provide organic matter for permanent soils.



Limitations:

- Needs sufficient time and cover for seed to establish.
- May require soil amendment, fertilizer, or lime to establish on poor soils.
- Must be removed prior to applying fill material.



May Not Be Used: On active stockpiles or by itself (without matting) after October 1.

Most Effective When Used With: Mulch, surface roughening, rolled erosion control products such as blankets, matting, netting, and other protective BMPs.

Purpose: To minimize erosion and sedimentation by stabilizing exposed soils with vegetation.

Planning Considerations:

- Although perennial ryegrass and non-native clover species are often used for erosion control, these plants can invade and cause problems for the City's natural areas. Native grasses and other native plants are highly recommended for erosion control. Check the seed mixes listed in this chapter and refer to the Portland Plant List for information on native and nuisance plants. The Portland Plant List can be found at:
 https://www.portland.gov/bps/planning/environ-planning/portland-plant-list
- Consider the predominant growth season when selecting a seed mix or plant. Grass species are often characterized as either warm or cool season grasses. To optimize establishment, a cool or warm season grass, or both, may be used depending on whether the seed is intended to be planted in the spring or fall.

Design Specifications:

- Preparation
 - All areas planned for vegetation require some surface roughening with techniques such as stair-stepping, grooving, furrowing, or tracking.
 - Fully establish temporary grass cover by October 1, or implement other cover BMPs (e.g., mulch, blankets) until full grass coverage is achieved. To adequately establish grass by October 1, place seed and mulch by September 1.
 - Use seed mixes that incorporate both temporary and permanent native species.
 These mixes provide cover as quickly as temporary seeding and, if left undisturbed, do not need to be replanted to meet permanent stabilization requirements.
 - Prepare topsoil according to landscape plans, if available, or the recommendations of the grass seed supplier. See BMP 3.2: Soil Management.

Seed

- Design seed mixes to achieve erosion control within a short germination period (14 days). In general, use quick-growing, sterile grasses and grains in a mixture with permanent vegetative cover to achieve quick cover of exposed soils. Use of mixes that include nurse crops will help achieve permanent cover the following season.
- Seeding rates are based on a minimum acceptable Pure Live Seed (PLS) rate of 80 percent. When the PLS is below 80 percent, seeding rates must be adjusted accordingly, following manufacturer or supplier specifications.
- When possible, select seed supplies from local sources that grow local genetic strains. These supplies will usually contain fewer noxious or invasive weed species.



- Seed may be applied by three different methods:
 - **Broadcast**: Seed is scattered on the soil surface by hand or machine. This method is used mostly for smaller areas.
 - Hydroseeded: A mixture of water, seed, and sometimes fertilizers or mulch is sprayed onto exposed soils. This method is best for sites over 5,000 sq. ft. in size. (See BMP 3.10: Hydroseeding.)
 - Drilled: Seed is tamped down by equipment to inject seeds into exposed soils.
 This method is best for sites larger than 2 acres.

Fertilization

- Fertilize grass seed only as needed or as specified in the supplier's recommendations. Compost is a superior soil amendment.
- If fertilizer is necessary, slow-release fertilizers are more efficient and have fewer environmental impacts.
- Use a non-phosphorus fertilizer for development areas within 50 feet of water bodies and wetlands.
- Nitrogen fertilizer is not recommended for grasses.

Mulch

- Spread composted or straw mulch uniformly, immediately following seeding. (See BMP 3.5: Mulch.)
- Netting and anchors must be used as needed. For disturbed areas on slopes and in ditches/swales, erosion control blankets, biodegradable netting, or jute is desirable and may be used instead of bonding agents to provide a stable area for seeding.
 Netting must be installed as specified in BMP 3.6 and anchored in accordance with the manufacturer's recommendations.

Materials:

- Table 3-2 identifies recommended temporary and permanent seeds and plants.
- Table 3-3 lists nuisance grass species that must be avoided.



Table 3-2. Grasses and Other Groundcover Plants for Temporary or Permanent Vegetative Cover

Scientific Name	Common Name	Optimal Sowing Season	Germination Time (weeks)	Common (C) or to Add Diversity (D)	Bioswale or Dry Pond Sow Rate (by hand,	Erosion Control Sow Rate (by hand, lbs./acre)	Moisture	Exposure	Seed Size (S, M, L)	Commercial Accessibility of Local Eco-type
Taller Grasses–Wetter Arc										
Agrostis exarata	Spike bentgrass	Early fall/spring	1-4	D	5	30	Saturated to wet	Sun	M	Easy to medium, Portland Metro
Hordeum brachyantherum	Meadow barley	Early fall/spring	1-2	С	25	40	Wet to moist	Sun	L	Easy to medium, Willamette Valley
Taller Grasses-Drier Area	s									
Bromus sitchensis	Sitka brome	Early fall/spring	1-2	С	25	40	Wet to moist	Sun/shade	L	Easy, Willamette Valley
Bromus Carinatus (B. sitchensis var. carinatus)	California brome	Early fall/spring	1-2	С	25	40	Dry to moist	Sun	L	Easy, Portland Metro
Elymus glaucus	Blue wildrye	Early fall/spring	1-2	С	25	40	Dry to moist	Sun to shade	L	Easy, Portland Metro
Elymus trachycaulus	Slender wheatgrass	Early fall/spring	1-2	С	25	40	Dry to moist	Sun	L	Medium to difficult, Willamette Valley
Shorter Grasses-Wetter A	Areas									
Deschampsia elongata	Slender hairgrass	Early fall/spring	1-3	С	20	30	Wet to dry	Sun	S	Easy, Portland Metro
Recommended Non-Nativ	e Crop Cover Speci	es								
Festuca rubra var. commutata	Chewings fescue	Year round	1-3	С	20	30-40	Dry to moist	Sun/shade	S	Medium to difficult, Portland Metro
Triticum spp.	Wheat	Year round	1-3	С	50	60	Dry to moist	Sun	L	Easy, Willamette Valley
Avena spp.	Oats	Year round	1-3	С	50	60	Dry to moist	Sun	L	Easy, Willamette Valley
Regreen	Sterile wheat hybrid	Year round	1-3	С	40	50	Dry to moist	Sun	L	Medium to difficult, Portland Metro



Scientific Name Recommended Quick Est	Common Name	Optimal Sowing Season	Germination Time (weeks)	Common (C) or to Add Diversity (D)	Bioswale or Dry Pond Sow Rate (by hand,	Erosion Control Sow Rate (by hand, lbs./acre)	Moisture	Exposure	Seed Size (S, M, L)	Commercial Accessibility of Local Eco-type
Deschampsia elongata	Slender	Early fall/spring	1-3	С	20	30	Wet to dry	Sun	S	Easy, Portland Metro
g	hairgrass						,			
Festuca rubra var. commutata	Chewings fescue	Year round	1-3	С	20	30-40	Dry to moist	Sun/shade	S	Medium to difficult, Portland Metro
Hordeum brachyantherum	Meadow barley	Early fall/spring	1-2	С	25	40	Wet to moist	Sun	L	Easy to medium, Willamette Valley
Bromus sitchensis	Sitka brome	Early fall/spring	1-2	С	25	40	Wet to moist	Sun/shade	L	Easy, Willamette Valley
Bromus carinatum	California brome	Early fall/spring	1-2	С	25	40	Dry to moist	Sun	L	Easy, Portland Metro
Elymus glaucus	Blue wildrye	Early fall/spring	1-2	С	25	40	Dry to moist	Sun/shade	L	Easy, Portland Metro
Elymus trachycaulus	Slender wheatgrass	Early fall/spring	1-2	С	25	40	Dry to moist	Sun	L	Medium to difficult, Willamette Valley
Forbs										
Gilia capitata	Blue gilia	Fall/spring		D	2	1 (w/grass)	Dry to moist	Sun	М	Medium, Willamette Valley
Lotus purshianus	Spanish clover	Fall		D	2	1 (w/grass)	Dry to moist	Sun	М	Medium, Willamette Valley
Lupinus albicaulis	Sickle keel lupine	Fall		D	1	1 (w/grass)	Dry to moist	Sun	L	Medium, Willamette Valley
Lupinus rivularis	Stream lupine	Fall		D	1	1 (w/grass)	Dry to moist	Sun	L	Medium, Willamette Valley

Table 3-3. Nuisance Grass Species¹

Species	Common Name	State-Listed Noxious Weed?	Portland Nuisance Plant?
Agropyron repens	Quackgrass	Yes (B-list)	Yes
Agrostis alba	Redtop Bentgrass	No	Yes
Agrostis tenuis/capillaris	Colonial Bentgrass	No	Yes
Alopecuris pratensis	Meadow foxtail	No	Yes
Anthoxanthum odoratum	Sweet vernal grass	No	Yes
Arrhenatherum elatius	Tall oatgrass	No	Yes
Brachypodium sylvaticum¹	False brome	Yes (B-list)	Yes
Bromus diandrus	Ripgut	No	Yes
Bromus hordaceus	Smooth brome	No	Yes
Bromus inermis	Smooth brome	No	Yes
Bromus japonicus	Japanese brome	No	Yes
Bromus sterilis	Poverty grass	No	Yes
Bromus tectorum	Cheatgrass	No	Yes
Festuca arundinacea	Tall fescue	No	Yes
Holcus lanatus	Velvet grass	No	Yes
Lolium multiflorum	Annual ryegrass	No	Yes
Phalaria arundinacea	Reed canary grass	No	Yes
Phalaris aquatica	Harding grass	No	Yes
Phleum pratense	Timothy	No	Yes
Phragmites australis²	Common reed	No	Yes
Vulpia myoros	Rat-tailed fescue	No	Yes

¹ Prohibited in the City in any setting per PCC Title 29.

Erosion Control Seed Mixes and Sources:

The City of Portland recommends native seed mixes and plants for erosion control, for both temporary and permanent BMPs. Additionally, the use of native species found on the Portland Plant List is required in all Environmental Zones, per City of Portland Zoning Code Title 33. Perennial ryegrass and non-native clovers are often used for erosion control, but they are invasive and can create problems beyond the site. The City discourages their use.

² Not recommended for use on erosion control or stormwater projects or not allowed for use in Environmental Zones.

Maintenance Requirements:

- Watering: Seeding must be supplied with adequate moisture to establish grass. Water
 must be supplied as needed, especially in hot or dry weather or on geographically
 challenging and special sites. Water application rates must be controlled to provide
 adequate moisture without causing runoff.
- Reseeding: Areas that fail to establish grass cover must be reseeded as soon as such areas are identified, and all appropriate BMPs must be implemented to establish adequate cover.
- Weed control: The type of weed control (mechanical, hand removal, biological, or chemical methods) must be specified. Chemical use is a last resort. Chemicals must never be used within stormwater management facilities. The selected weed control regime must adequately protect the selected seed mix.

Removal Specifications:

- At the end of site development, remove site erosion prevention and sediment control BMPs only after an approved permanent site landscaping or healthy stand of grass (or alternative vegetation as approved) is established. Perimeter sediment control BMPs must be the last BMPs removed after stabilization is established.
- To remove, till the grasses into the ground if they are in permanent landscape areas or choose sterile seeds that will not return after one growing season. Grasses may need to be removed completely under hardscape areas.

Signs of Failure–Temporary Vegetative Cover					
Symptoms	Potential Cause	Suggested Solution			
Dying grass	 Lack of adequate water. Lack of soil nutrients. Lack of air pores in soil (soil too compacted). 	 Provide temporary irrigation. Top-dress with compost to hold moisture and provide nutrients and heat for seeds. 			
Bare spots in vegetative cover	Lack of seed contact with ground.Seeding rate too low.	 Rake, drill, or walk in seed to ensure good ground contact. Overseed bare areas and ensure adequate water and nutrients. 			

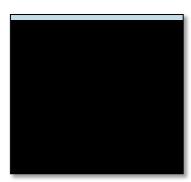
BMP 3.5: Mulch

Definition:

Mulch is the name given to various organic or inorganic natural or synthetic materials that are placed on the soil surface to prevent erosion. Mulches protect exposed soils from the force of falling rain, slow runoff, moderate soil temperatures, help maintain soil moisture, and discourage weed growth. Mulches can be loose material (composed), rock, or organic fiber in a water-based matrix that dries as a mat on the soil surface (e.g., hydraulic mulch, bonded fiber matrix).

Applicability:

- As cover for ground surfaces and stockpiles exposed during the wet season (October 1 through April 30).
- To enhance vegetation establishment in areas that have been seeded.
- For use as permanent stablization.



Advantages:

Provides rapid protection and plant nutrients and promotes vegetation growth through protection from heat, moisture loss, and transport.

Limitations:

- Mulch is not a substitute for ground cover plants or other vegetative cover requirements of other City requirements such as Title 33 of the Portland Zoning Code.
- Requires blankets, netting, tackifier, or similar anchorage on slopes steeper than 33 percent.
- Organic mulches are not to be used below the ordinary high-water line of streams or rivers (waters of the United States).



• Temporary mulch should be removed before applying permanent seeding if seeding is to be applied. Organic temporary mulches may be tilled into site soils to provide organic matter and support soil health and vegetation establishment.



May Not Be Used:

- Application of hog fuel and shredded construction waste products is prohibited.
- Straw may not be used by itself as permanent soil stabilization.

Most Effective When Used With: Seeding.

Purpose:

Mulch minimizes erosion by providing a protective cover over disturbed, bare, or reseeded soils and will help ensure the success of seeding or revegetation. Minimal thickness protects soils from splash erosion, while thicker layers are effective for additional sediment control.

Planning Considerations:

- Materials must be loose and free of significant sediment loads.
- Mulches must be spread uniformly throughout the entire area and may be integrated into the top layer of soil if appropriate.
- Netting over mulch may be effective while vegetative cover is established.
- Mulches may be susceptible to movement on slopes flatter than 33 percent and are
 most effective when anchored, especially organic mulches. Anchoring can include
 punching materials into the soil, mixing mulches with tackifier products, or combining
 mulches with erosion blankets or netting. Mulch may otherwise migrate offsite. Because
 of this potential for movement, mulched areas require regular inspection and
 maintenance and may need replenishment over time.

Design Specifications:

- Apply mulches at the rates specified in Table 3-4.
- Do not use mulch made from nuisance plants listed in the Portland Plant List or weeds.
- Straw is readily flammable when dry and can blow away. Therefore, straw must be used on moist or wet soil. This may require wetting during periods of hot, dry weather.

Table 3-4. Mulch Application Rates and Notes

Mulch Material/Quality Standards	Minimum Application Rate per 1,000 sq. ft.	Minimum Application Rate per acre	Depth of Application	Considerations
Compost—Well composted; free of coarse foreign matter (plastics, metals, etc.); size dependent on use	6-9 cubic yards (cu. yd.)	265-400 cu. yd.	2 inches for splash control; 4-6 inches for sedimentation	 Coarser grades for more erosion-prone areas. Finer grades may be windblown. All grades good for landscaping and as soil amendment. Durability dependent on grade and type of compost.
Wood chips—green or air-dried; free of coarse material	3-9 cu. yd.	130-400 cu. yd.	1-3 inches for splash control; 4-6 inches for sedimentation	 Durable, but subject to movement on >6 percent slopes. Add 12 lbs. organic compost or nitrogen fertilizer per ton of chips. Not for use in fine turf areas. Apply with mulch blower, chip handler, or by hand.
Bark chips/shredded bark—green or air-dried; free of course material	3-6 cu. yd.	130-400 cu. yd.	1-3 inches for splash control; 4-6 inches for sedimentation	 Durable, but subject to movement on > 6 percent slopes. Add 12 lbs. organic compost or nitrogen fertilizer per ton of chips. Not for use in fine turf areas. Apply with mulch blower, chip handler, or by hand.
Wood or cellulose fiber— dyed visible color; should not contain growth inhibiting factors	35-50 lbs.	1,500-2,000 lbs.	N/A	 Apply with hydroseed. Second application in different direction to avoid shadowing. Double application rate, in two layers, on critical areas. Use tackifier as recommended by manufacturer. Increased irrigation is required in hot/dry weather.
Straw (or Hay)—air dried; free of seeds or course material	90-100 lbs. (2-3 bales)	2-2.5 tons (80-130 bales)	2 inches for splash control; 4-6 inches for sedimentation	May not be used as permanent stabilization
Rock mulch—see description below.				

Rock mulch:

The following rock mulch materials are approved for the situations described below:

<u>Areas Accessible to Vehicle Traffic.</u> Rock mulch material must be a crushed rock with at least one fractured face and conform to the following gradation:

Sieve Size	Maximum Percent Passing by Weight
1/2-inch	85
3/8-inch	65
No. 10	20
No. 100	5

Note: Rock sizes for required stabilized construction entry must conform with rock sizes specified in BMP 3.12.

Non-Vehicle Areas. Rock mulch material must conform to the following gradation. This is not an exhaustive list. Other materials may be approved on a case-by-case basis:

Sieve Size	Maximum Percent Passing by Weight
1/4-inch	60
No. 200	20

<u>Decomposed Granite</u>. Decomposed granite is a landscape surfacing material commonly used in pedestrian walkways, courts, and decorative areas. It is acceptable for use in areas not intended for vehicle maneuvering, provided the area slope is less than 10 percent or is contained by berms, curbs, or other elevated structures. Decomposed granite must conform to the following gradation:

Sieve Size	Maximum Percent Passing by Weight
No. 8	80
No. 30	40
No. 200	10



In addition, installed rock mulch materials must provide a stable protective layer over the soil with a minimum depth of application of 2 inches of rock mulch material. Regardless of the minimum standards described above, evidence of significant erosion, transport, or tracking of the rock mulch will be grounds for disapproval of the stabilization measures.

Installation Tips and Specifications:

- Grade and roughen the soil surface before applying mulches.
- If placing mulch on slopes steeper than 33 percent, install erosion blankets or netting in accordance with the manufacturer's instructions for trenching, overlapping, and fastening (see BMP 3.6: Rolled Erosion Control Products).
- Use mulch in conjunction with a perimeter sediment control barrier.
- Disc, punch, or use another approved anchoring method to bind mulches to the soil.
- Ensure a minimum mulch depth listed in Table 3-4 is applied across the entire site. Increase the thickness of the mulch layer on steeper slopes.
- Mulch and tackifier can be uniformly broadcast as a slurry without seed mix using hydroseeding equipment. This may be advantageous for large sites, steep slopes, or other sites where traditional mulching practices would result in unacceptable levels of ground disturbance.

Maintenance Requirements:

- Apply more mulch when mulch has migrated or is no longer a uniform depth.
- Apply more mulch to suppress weed growth.
- Mulches may be left in place permanently, either as part of the final landscaping plan or integrated into the topsoil as a soil amendment.

Signs of Failure-Mulch				
Symptoms	Potential Cause	Suggested Solution		
Soil or mulch	Mulch has gone bare or	Clean up migrated soil.		
migration	is less than the minimum	Add more mulch.		
offsite	thickness in Table 3-4.	Reclaim and replace mulch.		
		Disc or punch in. Repair rills or gullies.		
		Re-cover with an alternative material (e.g., blanket, tackifier, plastic sheeting, or other approved BMP).		
		If offsite soil migration has occurred, evaluate why there is offsite sedimentation and replace mulch with a different appropriate and approved BMP.		



BMP 3.6: Rolled Erosion Control Products

Detail 3.6-A: Rolled Erosion Control Products: Slope Installation

Detail 3.6-B: Rolled Erosion Control Products: Channel Installation

Definition:

Rolled erosion control products (RECP) include mats composed of organic fibers and inorganic materials held by synthetic or biodegradable netting. Jute netting is not by itself an erosion control product.

Applicability:

- On areas of steep slopes and areas that are prone to erosion.
- As a cover on ground surfaces exposed during the wet season.
- As a supplemental aid to seed and/or mulch treatment on slopes or in ditches or swales.
- As channel stabilization against concentrated runoff flows (with adequate approval and permits for active waterways).
- To increase the effectiveness of seeding, planting, and/or sod application.

Advantages:

Can increase the success of seeding and planting for establishment of vegetative cover.

Limitations:

Install only in accordance with the manufacturer's specifications and limits on use.

May Not Be Used:

- On slopes steeper than the manufacturer's recommendation.
- On rough surfaces where there is not good contact with the ground.

Most Effective When Used With:

- Temporary vegetative cover.
- Mulch.



Purpose:

To provide immediate protection and physical stabilization of disturbed soils. Blankets are usually left in place as a permanent BMP.

Planning Considerations:

- For detailed information on RECP types, visit the Erosion Control Technology Council fact sheet at https://www.ectc.org/rolled-erosion-control-products-recps-.
- Consider installing fiber rolls/wattles or other barriers on top of erosion control
 products at various locations on the slope to reduce the length of slope that receives
 high-speed flows. Use of rolls at the toe of the slope on streambanks will help secure
 the blanket and protect it from active wave/current action.
- If inspection is required, obtain inspection before covering the blanket with mulch or installing plantings through the blanket.
- Deformed plastic filament matting may be used for stream velocity protection and other special applications when approved by the City.
- Provide additional seed over and under mat installations to enhance vegetative cover growth.
- Blankets must be loose enough to allow good contact with the ground.
- Blankets are often left in place as permanent features. If they are temporary:
 - Stakes or staples must be biodegradable.
 - During removal, roll blankets from the bottom of the slope or the downstream end
 of a channel to the top to trap sediment in the blanket roll.
 - Consider reusing any blankets removed from channels and in good condition as cover for banks or other sloped areas.
 - Choose the appropriate RECP based on desired sheer strength, possible exposure to UV and other elements, and length of time that coverage is needed. Straw, wood/excelsior, coconut, and synthetic are typical fiber types, and have varying degradation times, costs, coverage types, and installation requirements.
 - Within environmental overlay "c-" or "p-zones," rolled blankets made from 100 percent natural products are recommended if the blankets are intended to remain in place following construction.

Design Specifications:

- See standard detail drawings 3.6-A and 3.6-B.
- Install blankets in firm contact with the soil, without voids beneath the blankets, to prevent erosion beneath them. Erosion blankets must be securely trenched in at the top of the slope and anchored to the slope in accordance with the manufacturer's recommendations (usually one anchor per 12 inches).



Installation Tips and Specifications:

- Allow adequate material for overlaps and trenching.
- Organic and/or thicker materials will provide enhanced protection of soils.
- Extra staples or anchoring must be used on steep slopes in accordance with the manufacturer's recommendations.
- Groundcover and other plants can be planted through the blanket to provide permanent erosion protection.
- Consider using bioengineered systems in areas that need permanent vegetative cover or are in environmentally sensitive areas.

Maintenance Requirements:

- Inspect products daily for deformation or areas of sloughing under the surface.
- If plant growth is not establishing as desired, consider spreading additional seed on top of the blanket.

	Signs of Failure-Rolled Erosion (Control Products
Symptoms	Potential Cause	Suggested Solution
Blanket moved or deformed	 Improperly or inadequately staked. Joints not properly overlapped or secure. Concentrated flows are directed into joint or weakly staked areas. 	After adequately repairing erosional damage under blanket: • Adjust and re-anchor blanket. • Control or reduce upstream flows.
Slope creep/undermining	 Blanket not making good contact with soils. Flows directed under blanket edge. Groundwater or slope failure issue. 	 After adequately repairing erosional damage under blanket: Add additional stakes to have blanket conform to contours of soils. Ensure edges are anchored under incoming flows (in trench, under outfall, etc.). Have a qualified design professional check slope stability.
Erosion occurred	Flows too high for type of blanket used.Blanket not secured.	 After adequately repairing erosional damage under blanket: Choose a blanket rated to withstand site flows. Re-anchor the blanket.

BMP 3.7: Plastic Sheeting

Detail 3.7-A: Plastic Sheeting

Definition:

Plastic sheets can be spread on the ground surface or on stockpiles to prevent water infiltration and erosion by wind or water.

Applicability:

- On disturbed areas that require immediate erosion protection.
- On steep slopes (greater than 50 percent) and areas of moderate slopes that are prone to erosion.
- On disturbed ground surfaces and stockpiles exposed during the wet weather season (October 1 through April 30).

Advantages:

Provides immediate and inexpensive erosion protection, useful especially during the wet season. Provides erosion protection for areas where vegetative cover cannot be achieved.

Limitations:

- Plastic sheeting can transfer erosion problems downhill; water will sheet flow off the plastic at high velocity, requiring BMPs at the bottom of slopes.
- Use sheeting with appropriate trenching and conveyance of runoff to an approved disposal point.
- Plastic sheeting may burn underlying vegetation and sterilize underlying soils in warm weather.
- Plastic breaks down quickly and becomes more fragile when exposed to ultraviolet rays.
- Wind may shred plastic and litter the landscape, clogging drainage inlets and outlets and degrading sheeting into harmful smaller particles that can enter the food chain.
- Topsoil and soil amendments under plastic may become anaerobic, killing various organisms that make soil healthy. Because it is uncertain how long it takes for anaerobic conditions to develop, consider using grass cover or natural fiber cover hold topsoil and soil amendment stockpiles.



Photo: David Jenkins, sheetflow.com.



May Not Be Used: For permanent erosion control.

Most Effective When Used With: Appropriate trenching and runoff conveyance.

Purpose:

To provide immediate and temporary erosion protection, usually for small areas, where vegetative cover cannot be achieved because of soil conditions, steep slopes, or time of year. Plastic sheets can provide temporary erosion protection on soils, spoils, and other erodible stockpiles. Plastic sheets can also be used to direct runoff water to an approved disposal point.

Planning Considerations:

- Plastic sheeting is not the preferred choice for erosion prevention cover, except for protection of a stockpile that must be kept dry for reuse.
- Erosion control blankets, mulch, or seeding are preferred for soil stabilization and erosion control.

Design Specifications:

Plastic sheeting must be polyethylene (any color is acceptable) with a minimum thickness of 6 millimeters.

- Sheeting must be maintained tightly in place by using staples, stakes, sandbags, 12-inch-diameter rock, cinder blocks, or other rough surface materials with substantial weight.
- Sheeting must be applied as a continuous sheet whenever possible. All seams must be taped, appropriately welded, or weighted down for the full length of the seam with at least a 12-inch overlap of all seams. For seams parallel to the slope contour, the uphill sheet must overlap the downhill sheet. For seams crossing up and down slope, the sheeting must be laid so the top sheet faces away from any prevailing wind.
- No runoff can run under the plastic covering.
- Collection trenches must be placed at the top and around the base of any slope or stockpile or other area using sheeting. The top trench must direct concentrated flows away from the sheeting to an appropriate collection and conveyance system (e.g., pipe slope drains or swales). The trench may be designed and used to assist in conveyance as well as anchoring. The bottom trench must be sized and stabilized to adequately route and control flows from the sheeting surface.
- Drainage from plastic sheeting must be controlled to prevent discharge of runoff directly onto uncontrolled, undisturbed areas of the development site.

Installation Tips and Specifications

- Apply in a continuous sheet covering the slope or pile where possible.
- Secure edges tightly. Check seams and material condition often. Inspect weights frequently to ensure the plastic stays in place.
- Maintain and adequately size drainage trenches to carry flows generated by the plastic.

Maintenance Requirements

- Visually inspect plastic sheeting daily for tears or weak points, and after every storm.
- Check areas receiving runoff from plastic sheeting daily for erosion.
- All plastic sheeting must be removed at the end of the project.

Signs of Failure–Plastic Sheeting		
Symptoms	Potential Cause	Suggested Solution
Seams split/fabric torn	Too much weight strain.Inadequate overlap or weld.Wind shear.	 Adjust plastic layers and anchoring, choosing more and lighter anchoring materials. Weld seams appropriately. Cover with duct tape or additional plastic.
Fabric blown off/bare soils	Wind shear.	Replace plastic and add extra anchoring.

BMP 3.8: Armoring and Scour Protection

Detail 3.8-A: Armoring

Detail 3.8-B: Gabions

Definition:

Armoring refers to a variety of erosion prevention BMPs that will withstand high stormwater flow and discharge rates. Armoring reduces the speed of concentrated flow, dissipating energy to prevent scour in conveyances and at outlets to lower the potential for downstream erosion. These BMPs are often permanent and include riprap, gabions, reinforced soil-retaining systems, cellular confinement systems, articulated mats, and plates.

Applicability:

- At the inlets and outlets of ponds, pipe slope drains, channel side slopes and bottoms, shorelines, stream banks, and other conveyances where high flows are anticipated or occurring.
- For high-flow channel stabilization.
- BMPs in this Manual that should incorporate scour protection may include but are not limited to: pipe slope drains, sediment traps and ponds, dewatering operations, rolled erosion control products, and diversion swales.

Advantages:

- Permanence (if desired) and ease of installation.
- Many armoring systems can be installed with a large vegetative component that will provide additional environmental and erosion control benefits.

Limitations:

- Use of armoring systems in waterways may be prohibited and will likely require a variety of permits from state and federal natural resource protection agencies.
- Bioengineering techniques are the preferred alternative in bank and waterway projects because of their ability to provide upland habitat for animals and instream habitat for salmonids.

May Not Be Used: N/A







Most Effective When Used With:

- Upstream erosion control BMPs to reduce sediment deposition in the armoring installation.
- Upstream stormwater velocity and quantity controls.
- Geotextile underlayment or high shear strength rolled erosion control products.

Purpose:

To provide erosion protection and stabilization for slopes, discharge points, such as outfalls, conveyances/swales, and streambanks (occasionally). They are best used under high flow or unstable soil conditions.

Planning Considerations:

- Anticipated or actual flow rates must be considered when determining the size and type
 of material to be used for scour protection. Armored structures should also be sited
 such that future operation and maintenance inspections and any required repair can be
 performed.
- Construction must be sequenced such that riprap is placed with the minimum possible delay. Disturbance to support armoring installation should only begin when final placement of filter fabric and riprap can follow immediately after initial disturbance.
- When using riprap for outlet, swale, or channel scour protection, riprap should be placed before or in conjunction with the outlet, swale, or channel such that is in place and functional before the channel or outlet becomes active.
- BMP 3.9: Soil Bioengineering is preferred for permanent installations. When possible, use bioengineering, sod installation, or rolled erosion control products rated to withstand design flows. Structures or hardscape materials must be used only when other options are insufficient.
- While reinforced soil-retaining systems—preformed structural systems that are laid atop soils and then backfilled with a variety of materials—can be more expensive than other installations, the ease of installation and permanency can make them desirable. These systems may require separate permit for plan review and inspection.
- A concrete or paved outlet apron shall be selected only as a last resort and must be installed per the plan under the direction of a qualified engineer.

Design Specifications:

- Geotextile underlayment shall be incorporated when using riprap or other washed stone for outlet protection or channel stabilization.
- Riprap or washed angular stone must be large enough to provide velocity dissipation without movement or displacement from the structure. Stone that is too large may contribute to erosion or create further erosion if improperly placed.



- An armored structure may be used in conjunction with upstream channel or slope stabilization measures, such as turf reinforcement mats or equivalent high-performance rolled erosion control products.
- All materials must be installed per the manufacturer's guidance and must be designed by a licensed professional when required by the permitting authority.
- A licensed professional must be consulted if the site presents high flow, steep slope, or poor soil conditions.
- Follow the general installation principles below unless the manufacturer's instructions specify a different installation method:
 - Excavate the application area to a depth that ensures that systems have adequate foundations and are keyed in well. Most reinforced soil-retaining systems need to be set so they are flush with, or slightly lower than, adjacent terrain. The exposed surface must be leveled and free of minor obstructions such as stones and debris.
 Major obstructions can be left in place, with materials established around them.
 Soils must be compacted or removed as necessary.
 - Lay panels or sheets on the exposed surface. Use appropriate pins, hinges, staples, hog rings, or overlapping suggested by the manufacturer. Trench in the top, bottom, or sides of the panel or sheets as specified by the manufacturer.
 - Anchor reinforced soil-retaining systems per the manufacturer's instructions.
 Anchoring must occur at least along slope crests, upstream system edges, steep areas, and areas likely to experience the highest turbulence from nearby surface water systems.
 - Fill systems with material of choice, as rated for the selected system. Consider using some element of vegetative cover to enhance aesthetics and provide habitat.

Installation Tips and Specifications:

- For riprap armoring or outlet protection, excavate below the design elevation of the
 anticipated apron location to allow for installation of the rock and filter fabric
 underlayment. Ensure that the subgrade is compacted to the surrounding undisturbed
 material density and smoothed as needed so as not to tear the fabric underlayment or
 contribute to erosion or failure of the structure.
- Installation of manufactured reinforcement systems must be done per the manufacturer specifications or under the supervision of the design professional who specified the system.
- Make sure there is a good foundation with adequately compacted soils.
- Adequately anchor the installation, especially on slope crests, upstream edges, and other areas with steep slopes or high-velocity flows.
- Consider overseeding or otherwise planting systems to enhance appearance and performance.



Maintenance Requirements:

- Check the ends and sides of armored outlets/conveyances for scour or erosion. Erosion
 at the sides or ends of an armored section may indicate inadequate installation or the
 design needs to be revisited to ensure that the structure is adequate to withstand flows.
 Sedimentation in the BMP itself may indicate that a failure of upstream BMPs has
 occurred. Repair any eroded areas and remove accumulated sediment from the
 structure and make upgrades or replacements as necessary.
- All systems must be maintained as installed for the life of the BMP. System repair typically consists of additional anchoring or top-dressing with fill materials on an asneeded basis.
- Reinforced soil-retaining systems are almost always used as permanent site features.
 Some systems may be used for temporary roadways. If the system is temporary, loosen underlying soils after removal to allow for infiltration. Seed and mulch if the area is to remain pervious.

	Signs of Failu	re-Armoring
Symptoms	Potential Cause	Suggested Solution
Reinforced/ manufactured soil-retaining system is broken, has been displaced, or is otherwise compromised	 Flows are too high for the type of system used. Flows are undermining system. The system was not adequately anchored. Installation was not performed per manufacturer specification. Inadequate materials were used or there was insufficient foundation compaction. Fill materials are missing. 	 Revisit flow calculations and verify that the selected system is adequate to withstand anticipated or actual flows. Re-establish slope; compact and reinstall system. Replace and add additional anchors to system. Choose a different system or method (with involvement of the licensed professional). Add additional material supports or fill support materials. Overseed or overplant with vegetation to help hold in fill material. Replace or reinstall system if installation is found to be inadequate.
Erosion or sedimentation has occurred in or around an armored area	 Inadequate upstream sediment and erosion controls. Improper installation of the structure. Riprap is not properly graded or is blocking the channel. Filter fabric is missing or damaged. 	 Revisit flow calculations to ensure that armoring is adequate to handle flows. Carefully remove sediment that has accumulated in the armored structure and install adequate sediment and erosion controls as needed. Repair any eroded areas around or in the structure and fully install per plan. Replace any damaged or displaced materials.
Erosion or scour has occurred downstream of the armored area	 Armored structure is not fully installed per design. Armored structure is too short or otherwise inadequately designed for the flows occurring. 	 Repair any eroded areas and fully install apron or armoring per plan. Repair any eroded areas and revise size of apron such that it is large enough to handle increased flows.

BMP 3.9: Biotechnical and Soil Bioengineering

Detail 3.9-A: Bioengineered Soils: Live Stakes

Detail 3.9-B: Bioengineered Soils: Live Fascines

Detail 3.9-C: Bioengineered Soils: Live Fascine Slope Installation

Definition:

Biotechnical and soil bioengineering stabilization practices are engineered systems that protect slopes against surface erosion and shallow mass movement using natural and living systems.

Applicability:

- Streambank restoration or construction projects.
- Simple, shallow slope stabilization projects.
- Slopes where permanent vegetation, but no mowing, is desired.
- Retaining walls, live crib walls, gabions, revetments, and other stabilization BMPs.



Advantages:

- Attractive.
- Cost-effective.
- Environmentally compatible.

Limitations:

Requires time and care to grow into an effective erosion control solution.



Photo courtesy of Sound Native Plants, Inc.

Therefore, temporary BMPs are typically needed during plant establishment.

May Not Be Used: As a standalone BMP on steep slopes requiring immediate erosion control.

Most Effective When Used With: Temporary BMPs, such as rolled erosion control products.

Purpose:

To provide soil stabilization through living, environmentally integrated means while supporting the establishment and/or restoration of surrounding aquatic, riparian, or upland slope vegetation.



Planning Considerations:

- Methods such as live stakes offer no immediate erosion control benefit.
- Consider the timing of stabilization activities and the requirements for water, nutrients, and maintenance that the selected method entails.

Design Specifications:

- Biotechnical and soil bioengineering encompasses a variety of specific methods. Design specifications for two common methods are given below. For guidance on other techniques and materials that can be used for biotechnical and soil bioengineering, see Table 8 in the U.S. Department of Agriculture (USDA) Forest Service Erosion Control Treatment Selection Guide.¹
- Installation methods and additional guidance for alternative methods are also provided in the USDA Natural Resources Conservation Service Engineering Field Handbook Chapter 18: Soil Bioengineering for Upland Slope Protection and Erosion Reduction.²
- Live stakes: Live stakes are stakes of woody plant materials that are capable of rooting with relative ease (e.g., willow). They are an effective, inexpensive system for securing natural geotextiles such as jute netting, coir, and other blanket surface treatments. They are cut to length, tamped into the ground, and allowed to grow into mature shrubs that help stabilize soils and restore riparian zone habitats. For installation:
 - Grade slopes appropriately—preferably 50 percent or flatter, especially when soils are less cohesive or lenses of sand and gravel exist.
 - Ensure soils are moist before planting, and water plants after installation. Keep soils
 moist until the live stakes are able to sprout roots and new shoots. If the
 subterranean portion of the live stake is not in moist soils, supplemental irrigation
 will be required to stimulate root growth.
 - Use fresh, healthy, straight, and live wood that is at least 1 year old, with side branches removed and the bark intact. The stakes must be taken from species that root easily from cuttings, such as willow or other native species approved by the City.
 - Prepare cuttings 0.5 to 2 inches in diameter and 2 to 3 feet in length. Cut the basal (butt) ends cleanly at an angle to facilitate easy insertion into the soil. Cut the top square or blunt for tamping.
 - Keep cuttings fresh and moist after they have been prepared in appropriate lengths.
 Soak cuttings for 24 hours before installation.

² https://directives.sc.egov.usda.gov/OpenNonWebContent.aspx?content=17555.wba.



¹ https://www.fs.fed.us/t-d/pubs/pdf/hi res/06771203hi.pdf.

- Tamp the cuttings into the ground at right angles to the slope and angled downstream. Tamp cuttings carefully for approximately four-fifths of their length.
 Two to five bud scars should remain above the ground surface. Remove any additional length above ground. Place stakes in a random configuration from 2 to 5 feet apart to prevent gullies from forming and to produce a more natural effect in the revegetation area.
- Live fascines: Live fascines are bundles of live cut branches of wetland or streamside
 woody plants, usually willow or dogwood species. These bundles are placed into
 trenches along the streambank and grow out perpendicular to the bank, providing
 protective vegetative cover and a root structure to stabilize banks. For installation:
 - Prepare the slope by grading back to a 33 percent or flatter slope, especially in less cohesive soils or soils with distinct material lenses.
 - Ensure that the soils are moist and that plants are watered after installation.
 - Assemble live fascines using fresh plant cuttings, with alternating basal (butt) ends.
 Live fascine bundles are 6 to 8 inches in diameter and tied securely with twine or rope every 12 to 15 inches.
 - Install live fascines shallowly to follow the contour of banks, with a face length of 15 feet or less to prevent ground disturbance. Install live fascines in shallow trenches that are a shovel deep and a shovel wide. Install from the bottom of the slope and work up to the top of the slope. See Table 3-5 for recommended spacing.
 - Live plant material stakes and dead stout or construction stakes are used to anchor the live fascine bundles. Live stakes (see Detail Drawing 3.9-B) are at least 24 inches long and 0.5 to 2 inches in diameter. Dead stout stakes are made from 2x4-inch untreated lumber. Stakes are 30 to 36 inches long and cut diagonally across the 4inch face, tapering to a 1/8- to 1/4-inch tip.
 - Stakes must be installed directly through the live fascine bundle to ensure it will not lift up or allow water to move under the installation. Stakes are placed 3 feet apart.
 Best installation uses dead stout stakes for securing the fascine bundles, with live stakes installed between fascine rows.
 - Place soil along the sides of the live fascines in and around the branches and at each stake to provide for growth media.
 - Foot-compact all soils around all fascine bundles, dead stout stakes, and live stakes.
 - Ensure solid soil contact with the live stakes and live fascine bundles, while avoiding the presence of any air gaps below ground.

Table 3-5. Recommended Spacing for Live Fascines¹ (Measured along the Bank Face)

Slope Steepness	Undisturbed Erosive Soils	Undisturbed Cohesive Soils	Fill Soils ²
33 percent or flatter	3-5 feet	5 -7 feet	3-5 feet
Steeper than 33 percent, up to 100 percent	3 feet	3-5 feet	0

¹ Source: Robbin B. Sotir & Associates, Inc.

Installation Tips and Specifications:

- Live stakes:
 - Use a saw for cuts rather than an ax; there is less chance for bark damage.
 - Do not split stake ends during installation.
 - Use a pilot bar or other tool to pre-drill holes in firm soils. When the tool is removed, be careful not to enlarge the hole, reducing the ability of the live stake to remain in place and be effective.
 - Determine whether temporary irrigation will be needed to establish growth. If using irrigation, infiltrate water at least 2 inches deep.
 - Ensure that the soil is moist and is adequately worked in around the live stake.
- Live fascines:
 - Store vegetation in water until it is bound and installed.
 - Install live fascines in the dormant season.
 - Ensure that soil is adequately worked around the bundle.
 - Do not completely bury live fascines. The top branches must be visible.

Maintenance Requirements

- All plantings need water and nutritional support during the first 3 years of establishment.
- Removal of invasive plant species is required. Ensure that there is a responsible party for this ongoing plant maintenance.

² Not recommended for use alone; use with erosion blankets.

	Signs of Failure–Biotechnical and Soil Bioengineering		
Symptoms	Potential Cause	Suggested Solution	
Live stake has dislodged or is gone	 Stake was not installed to correct depth. Soil was not adequately packed around live stake (tamping it in). 	 Replace missing stakes with adequate soil tamping. Verify that the stream or runoff flow problem has been corrected. 	
Stakes are not growing	 Lack of contact with soil. Live stake is dead because of lack of water or nutrients and/or anaerobic soil conditions. 	 Rebury or replace stakes, adding water and nutrients if needed. 	
Soil is running off bank or slope	 Live stakes were used by themselves for erosion control. 	 Protect soils with blankets, mulches, or other covers (including seed). 	
Fascine has dislodged or is gone	Fascine was not properly anchored.	 Replace bundles and re-anchor with additional stakes to ensure that live fascines are secured into the trench. Repack soil. 	
		 Replace missing fascines with adequate anchoring. 	
		 Verify that the stream or runoff flow problem has been corrected. 	
Live fascines are not growing	 Lack of contact with live fascine and soil. 	 Rebury, adding water and nutrients if needed. 	
	 Live fascines are dead because of lack of water or nutrients and/or anaerobic soil conditions. 	 Seed or add live stakes to the streambank to provide for vegetation growth. 	

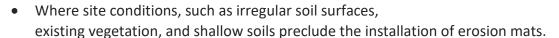
BMP 3.10: Hydroseeding

Definition:

A mechanical method of applying erosion control seed mixes to bare soil in order to establish erosion-resistant vegetation on disturbed areas and critical slopes. Soil amendments, mulch, tackifier, bonded fiber matrix, flexible growth medium, and liquid copolymers can all be uniformly broadcast onto the soil as homogeneous slurry using hydraulic equipment.

Applicability:

- May be applied to any exposed soils and is especially encouraged for large, disturbed areas, steep slopes, or other areas where access is limited.
- On sites where traditional soil stabilization, seeding, and mulching practices would result in unacceptable levels of ground disturbance.



• For both temporary and final stabilization of disturbed soils and for dust control.

Advantages:

- Provides uniform, rapid installation with a one-step process.
- Generally, requires less seedbed preparation; the surface of the soil may be left irregular with large clods, stones, or rock outcropping exposed.
- Uniformly distributes seed and mulch material.



- Increases favorable conditions for quick germination and growth.
- Can be used effectively on steep slopes and other areas where access is limited.

Limitations:

- Generally, more expensive than broadcasting or drilling seed applications.
- Thick mulch applications can delay germination.
- Can be blown or washed away if not adequately tackified (set).
- Required application rates can vary significantly dependent on site preparation.



May Not Be Used:

To stabilize areas with concentrated and/or high-velocity runoff without addition of fiber matrix or flexible growth medium and tackifier.

Most Effective When Used With: Slope roughening.

Purpose:

Provides rapid application of a slurry comprised of seed, mulch, tackifier, and any needed amendments for erosion prevention by means of temporary or permanent vegetative cover.

Planning Considerations:

- Divert concentrated runoff from above treated areas.
- Seed, fertilizer, mulch, tackifier, soil amendments, bonded fiber matrix, and chemical stabilization can be applied in a one-step procedure.
- Consider how irrigation will be provided.
- Test site soils for needed amendments, including nutrients and organic matter.

Design Specifications:

- Wood fiber mulch or wood/paper mulch should be applied at a rate of 2,000 to 2,500 pounds per acre.
- Bonded Fiber Matrix is considered a liquid blanket and can be applied on 1:1 slopes.
 Apply at rates between 3,000 and 4,000 pounds per acre, depending on soil type and irregularities.
- When seeding, maintain sufficient moisture levels using permanent or temporary irrigation.

Maintenance Requirements:

- Provide irrigation for all hydroseeded areas.
- If surficial erosion and loss of applied material is noted, divert stormwater flows, regrade eroded areas, and reapply hydroseed as needed.
- After initial germination, evaluate coverage and reapply as needed to any bare areas.

Signs of Failure–Hydroseeding		
Symptoms	Potential Cause	Suggested Solution
Surface erosion and	Concentrated stormwater flows flowing	Divert stormwater flows.
loss of slurry	over applied material.	Regrade eroded areas.
material		Reapply hydroseed as needed.



BMP 3.11: Dust Control

Definition:

Dust control is an erosion and sediment control practice that concentrates on preventing exposed soils from becoming airborne and deposited offsite by wind and site traffic.

Applicability:

- Any activities that may generate dust during development activity, such as vehicle traffic, rock crushing, chipping, hammering, saw-cutting, sweeping, and screening.
- Soils exposed during clearing, grading, grubbing, landscaping, infrastructure installation, or other grounddisturbing activities.
- Gravel or paved roadways, staging areas, soil stockpiles, and materials hauling.



Advantages:

- When properly utilized, dust control methods provide erosion control in the interim period between soil disturbance and temporary stabilization.
- The use of non-ionic and anionic polymers helps retain moisture in the soil and maintains soil health while exposed.
- Some chemical dust control products (such as polymers, tackifiers, and surfactants) reduce permeability of site soils, reducing the risk of saturated soils eroding and providing an accessible surface for personnel and equipment.



Limitations:

- Catchment and filtration of runoff from chemical dust control applications may be required prior to discharge to the City's drainage system or water bodies.
- Overapplication of water and inappropriate application equipment can cause erosion and turbid runoff, decreasing life expectancy of other sediment control BMPs.
- Contractors must verify appropriate use of chemical dust control, as certain chemicals
 may be inappropriate for some soil types, application areas, and exposure to
 precipitation, and they may be detrimental to the environment under some conditions.



May Not Be Used:

- In a manner that leads to or causes erosion, turbid runoff, or a violation of water quality regulations.
- Water as dust control agent must not be used longer than 7 days where temporary or permanent stabilization BMPs must be applied.
- Oil, waste liquids, and wastewater are prohibited for use as dust control.

Most Effective When Used With:

- Administrative controls such as a soil-disturbance phasing plan, wind speed monitoring, soil-disturbing activity restrictions, onsite traffic control, and speed limit restrictions.
- Damp sweeping on impervious surfaces.
- Vegetative or structural wind breaks.
- Surface roughening.
- Woven geotextiles under gravel haul roads, staging areas, and stabilized site exits.

Purpose:

To prevent exposed and weathered soil from becoming airborne and leaving the site by promoting binding and cohesion of soil particles and retention of moisture. To provide temporary erosion and sediment control in the dry season between initial disturbance and temporary stabilization application.

Planning Considerations:

- Water or chemical dust control applications may not be used on streets or other impervious surfaces that discharge to the City's drainage system or underground injection control without block-off of receiving basins and full recovery of accumulated water.
- Using water as a dust control agent is not a form of temporary stabilization.
- Phase the project so that the least amount of soil is exposed at one time.
- Use of cationic chemicals may require prior approval, additional treatment facilities, testing and monitoring, and discharge permits.
- Chemical stabilizers typically require a minimum curing time and temperature. Evaluate weather conditions and project mobilization timing.
- If using water as dust control, consider site slopes, soil type, effectiveness, and cost of repeated re-application.



- When selecting a chemical dust control measure, review and become familiar with manufacturer information, including but not limited to: safety data sheets, application equipment and methods, ingredients, curing times, disposal requirements, and storage recommendations. Ensure that any proposed chemical dust control is appropriate for the site and areas of application before utilization. All manufacturer information must be readily available to onsite representatives and the permitting authority for reference and review upon request.
- Establish a temporary stabilization measure on any areas likely be prone to wind erosion (becoming airborne as dust) before dust generation becomes an issue.

Design Specifications:

- To the extent practicable, allow as much vegetation, trees, and large shrubs to remain onsite during the grading process. This creates windbreaks and reduces the amount of exposed soil.
- Re-establish vegetation as soon as possible.
- Between October 1 and April 30, all denuded sites must be provided with either temporary or permanent soil stabilization as soon as practicable, but in no case more than 2 days after ground-disturbing activity occurs.
- Between May 1 and September 30, temporary erosion and sediment control BMPs to reduce dust and sediment transport must be applied as soon as practicable, but in no case more than 7 days after ground-disturbing activity occurs.
- Hydraulically applied surfactants, polymers, tackifiers, seed, mulches, rolled erosion control products, and geotextiles are preferred dust control methods.
- Use administrative controls such as a soil-disturbance phasing plan, wind speed monitoring, soil-disturbing activity restrictions, onsite traffic control, and speed limit restrictions.

Maintenance Requirements:

- Reapply chemicals and polymers as needed and per the manufacturer's recommendation. Do not drive vehicles over treated areas to prevent tracking of chemicals to other areas on or off the site.
- Refresh rock and remove fine sediment on haul roads, parking areas, or any other areas subject to vehicle traffic.
- Reapply water regularly prior to dust-generating activities.
- Reinstall temporary stabilization measures as needed if affected by site activities or weather.



BMP 3.12: Stabilized Construction Access

Detail 3.12-A: Stabilized Construction Access

Definition:

A stabilized construction site entrance/exit is a rock (stone, gravel) pad, or approved manufacturer alternative, designed to remove sediment from vehicles leaving the work zone and entering offsite areas, such as public roadways and public or private parking lots. Paved driveways may be used in lieu of stabilized construction access.

Applicability:

At any construction site where traffic will be leaving the site and moving directly onto public roads, paved areas, or other approved access points.

Advantages:

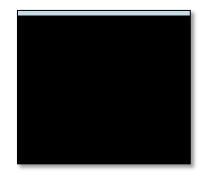
- Reduces traffic hazards caused by debris on public roadway.
- Reduces sediment on roadways that can wash into the storm sewer system.
- Reduces public nuisances.

Limitations:

- Requires periodic top-dressing with additional stones.
- Stabilized construction exits may not be completely
 effective against preventing the deposition of
 sediments onto paved surfaces. To further reduce the
 chance of these sediments polluting stormwater
 runoff, sweeping of the paved area adjacent to the
 stabilized site exit is recommended.
- Only effective if erosion and sediment control are employed elsewhere onsite and at all entrances/exits with significant construction traffic.
- Alternative BMPs, such as geotextile mud mats, rumble grates, and other manufactured, no-dig options, must be utilized near tree protection zones.

May Not Be Used:

- Adjacent to streetcar tracks.
- Across streams and other drainage channels.





Entrances must not be located within tree protection fencing required by Title 11, Trees,
Title 33, Planning & Zoning, or by land use review conditions of approval without a
permit revision. In some cases, a report from a certified arborist may be required for
permit revision approval.

Most Effective When Used With:

- Wheel wash structures and equipment.
- Dust control.

Purpose:

To contain sediments onsite and minimize the amount of mud, dirt, rocks, etc. transported onto roads by motor vehicles or stormwater runoff.

Planning Considerations:

- A stabilized construction entrance/exit must be installed prior to any vehicles or materials entering the site. No vehicles can exit the site until a stabilized rock exit is established.
- The need for the construction exit diminishes when vehicles are no longer entering and
 exiting the site. The construction exit may be removed if construction activities have
 ceased, a permanent pad or surface has been established, light and heavy construction
 traffic has ceased or no longer needs to enter the site, or another exit has been
 established. A construction exit must not be removed without the proper approval and
 authorization of an inspector.
- Once an exit has been established, temporary or permanent groundcover must be promptly established.
- Construction exit materials can be easily recycled, washed, or reused. Recycling or reuse is encouraged.

Design Specifications:

- The rock pad must be at least 8 inches thick and 50 feet long. The width must be the full width of the vehicle ingress and egress area. (A 20-foot minimum pad length may be acceptable for one- and two-family construction sites.)
- Subgrade reinforcement geotextile must be used under gravel pads for all construction except one- or two-family residences on existing lots of record.
- Sediment control BMPs, such as wattles and sediment fences, must be used to protect construction exits from siltation from adjoining bare soil areas.
- Washed gravel filter berms must be constructed across onsite traffic wheel paths to capture and retain sediment.



- Berms must be 1 foot high with 33 percent (1V:3H) side slopes, constructed of ¾-inch to 3-inch crushed rock with less than 5 percent fines.
- Berms must be inspected regularly, and accumulated sediment removed, with rock added or replaced as needed.
- Berms must be spaced as follows:
 - o Every 300 feet on slopes less than 5 percent.
 - Every 200 feet on slopes between 5 and 10 percent.
 - Every 100 feet on slopes greater than 10 percent.
- Material must be "clean" (less than 5 percent passing the U.S. Standard No. 200 sieve).
- Material must be at least 1.5 inches in diameter on all sites. Larger rock (2 to 6 inches) is necessary for industrial, commercial, and subdivision sites or in conjunction with wheel wash facilities.
- Recycled aggregate consisting of crushed Portland cement concrete and crushed or ground asphaltic concrete may be acceptable if the material meets the gradation specified in Section 00280.16(a) of the City Standard Specifications. The recycled material must be durable and free of deleterious material, including but not limited to vegetative matter, wood, lightweight pieces, insulation, gypsum, brick, glass, and metal, and the material must meet the durability requirements described for coarse aggregates in Section 205.2.12 of the City of Portland Standard Construction Specifications. Note: The Portland Bureau of Transportation (PBOT) does not accept recycled materials for use in construction entrances.
- Manufactured entry products and systems must be used only for the purposes intended by the manufacturer and installed per manufacturer specifications. Product documentation must be kept onsite to ensure proper installation.

Installation Tips and Specifications:

- Install the construction exit as the first site BMP after any exclusion zones have been identified and fenced or otherwise protected.
- Install in locations where permanent roadways and driveways will be located.
- Install multiple layers of geotextile fabric and rock so that rock can be easily collected for reuse as subbase material under a driveway.
- Install turnouts or flares as required to accommodate large equipment turning radiuses.
- If possible, locate the entry on the upslope side of a lot to avoid concentrating and diverting runoff into the street.
- Consider use of multiple entries to access large or difficult sites.
- Add a wheel wash area as required.



Maintenance Requirements:

- Repair and/or cleanout any structures used to trap sediment.
- Flatten any depressions that may collect stormwater and material runoff.
- The construction exit must be inspected weekly for Simple Sites, daily for Special Sites, and after a significant rain event for all sites.
- The exit must be maintained in a condition that will prevent tracking or flow of sediment onto public rights-of-way or other hard impervious surfaces. This may require periodic top-dressing with additional material or washing and reworking the existing material when the void space between rocks becomes filled.
- All materials spilled, dropped, washed, or tracked from vehicles onto roadways or into the stormwater collection system must be removed or cleaned up immediately, and no later than end of the work day.
- The use of water trucks to wash the material off the roadway is not allowed. Water trucks may be used immediately before sweepers or vacuum systems to loosen sediment if discharge to the storm sewer and drainage system does not occur.
- Power washing of sidewalks, driveways, curb lines, and rights-of-way is not allowed.
- If sediment is tracked offsite, additional BMPs must be implemented. These BMPs may
 include washing wheels before vehicles leave the site or other construction techniques
 and work operation modifications. Wheel washing must be done on the rock pad or in
 an approved wheel wash structure located onsite. The wheels must be washed before
 crossing the rock pad to leave the site. (See BMP 3.13: Wheel Wash Structures and
 Equipment.)

Signs of Failure–Stabilized Construction Access		
Symptoms	Potential Cause	Suggested Solution
Tracking sediment into the street	 Rock contaminated or insufficient. Lack of proper maintenance. 	 Add larger rock, increase depth of rock, or stabilize a larger area. Add a wheel wash facility. Physically remove surface mud from tires.
Dust generation	Lack of moisture on site roads.Friable soils onsite.	 Add additional rock or lengthen drive. Turn over rock or remove accumulated sediment. Use a water truck to keep dust down (control amount and type of spray to minimize erosion). Use a wetting agent on roadways. (See BMP 3.11: Dust Control).



BMP 3.13: Wheel Wash Structures and Equipment

Detail 3.13-A: Wheel Wash Structure

Definition:

A wheel wash structure removes sediment from the tires and undercarriages of vehicles when they are leaving a work zone and entering offsite areas. Note: In many cases, cattle guards and/or rumble strips may be sufficient for removing sediment from vehicle tires. This BMP refers to more robust structural wheel wash devices with contained wash water and manual wheel washes, which utilize rock entrances in conjunction with steel plates and a water hose.

Applicability:

Wheel wash facilities are required when other BMPs prove inadequate in preventing mud or sediment from being tracked off the construction site.

Advantages:

- More effective at removal of sediment from vehicles than stabilized construction entrance/exits alone.
- Useful for high-traffic volume or long duration projects.
- Reduces traffic hazards caused by debris on public roadways.

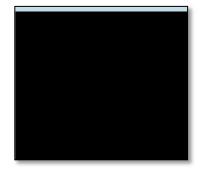
Limitations:

- Requires discharge authorization from BES.
- Requires a source of wash water and treatment of sediment-laden water.
- Requires a turnout or doublewide entrance/exit to avoid having vehicles drive through wash area when entering or exiting.
- May fill with sediment quickly and require frequent maintenance.



Most Effective When Used With:

- Stabilized construction site entrance/exit.
- Dust control.





Purpose:

To remove mud and sediment from tires and undercarriages of vehicles moving off the site. The sediment is trapped in the wheel wash structure, and wash water is reclaimed, infiltrated, or discharged in an approved manner.

Planning Considerations:

- When a wheel wash facility is required because of sediment tracking, no further traffic is allowed until the facility is constructed and shown to function.
- The wheel wash may be removed when construction activities have ceased, a
 permanent pad or surface has been established, or light and heavy construction traffic
 has ceased or no longer needs to enter the site.
- Any soils exposed by removing the wheel wash facility must be promptly covered by temporary or permanent groundcover.

Design Specifications:

- Mobile wheel wash units and bump ramp-type products are allowed but must be installed in accordance with the manufacturer's recommendations.
- The structure must be established on a grade not greater than 1 percent.
- The wash must have a minimum 50-foot-long run-out area for vehicles leaving the wash. The run-out area must consist of stabilized construction site entrance/exit rock.
- The wash must be at least 18 inches deep, with a constant minimum water-pool depth of at least 12 inches.
- Wheel washes must be constructed with a layer of filter fabric covered by 12 inches of compacted, crushed rock or as designed by a licensed engineer.
- Wash water must be drained through a sediment-trapping structure before leaving the construction site. All offsite discharges require prior approval from BES. For information about treatment and disposal of wastewater, contact BES Source Control.
- Discharge of turbid and discolored water is prohibited by PCC Title 17.

Installation Tips:

- Provide separate site entry and exits on large sites and use large rock (4- to 6-inch gabion rock) at the approach and the drive-out space for the wheel wash.
- Install the facility near a water source and a sanitary connection.
- Consider a recycled pumped system or mobile units.



Maintenance Requirements:

- The facility must be inspected daily. Trapped sediment must be removed to ensure that vehicles do not pick up sediment in the wash facility itself.
- The wash bay must be maintained to correct structural defects, and the amount of water in the bay must be monitored to ensure wash water does not discharge.

Signs of Failure–Wheel Wash Structures and Equipment		
Symptoms	Potential Cause	Suggested Solution
Mud stays on tires	 Sediment exceeds one-third of wash facility capacity. Reuse of turbid water. Insufficient water spray intensity and/or volume available. Insufficient water contact time. 	 Remove sediment buildup in wash facility. Replace water used in facility. Appropriately dispose of removed materials. Increase water pressure. Clean water feed lines/spray heads. Adjust site exit procedures to allow for soak time in wash facility.
		Add second wheel wash or grate to vibrate sediment off of tires.

BMP 3.14: Sidewalk Subgrade Barriers

Detail 3.14-A: Sidewalk Subgrade Barriers

Definition:

A sidewalk subgrade barrier is a perimeter sediment control BMP that uses subgrade gravel as a temporary trap for sediment-laden runoff.

Applicability:

Typically, one- and two-family residential construction sites, where the site slopes to a street with planned but unbuilt sidewalks and site slopes are less than 5 percent.

Advantages:

- Easy to install and economical.
- Can retain suspended solids.

Limitations:

- May not be acceptable for subbase material when pouring sidewalk.
- May require additional sediment control BMPs depending on soil type.
- May need periodic maintenance for removal of accumulated sediment.

May Not Be Used:

- Alone on slopes greater than 5 percent.
- In areas of high runoff volume.

Most Effective When Used With:

- Stabilized construction site entrance/exit.
- Temporary sediment control (silt) fence.

Purpose:

To minimize the transport of sediment from a construction site by using the sidewalk subgrade gravel as a temporary trap for sediment-laden runoff.

Planning Considerations:

Subgrade gravel may not meet the City's specifications for sidewalk concrete placement
if too much sediment has infiltrated the rock. Routine sediment removal and onsite
erosion prevention BMPs will help protect reuse of these gravels. The permittee must
weigh the benefits of eliminating sediment barriers versus the possibility that the City
may reject the subgrade gravel. It may be cost-effective to wash and reuse materials.





Design Specifications:

- Excavate a minimum of 8 inches behind existing curbing. Line with a geotextile fabric. Backfill with a minimum of 4 inches of gravel, leaving a 4-inch air gap/freeboard as capture depth behind the curb.
- Sidewalk subgrade gravel must be in place during the entire construction period, from the time of initial site clearing/grading through establishment of permanent site cover. If the sidewalk concrete is to be poured before permanent site cover is established, approved sediment barriers must be installed before pouring concrete.

Installation Tips and Specifications:

- Excavate to finish subgrade, so fabric and gravel may remain permanently in place. Remove contaminated material adequately enough to pave the sidewalk.
- Use with a silt fence, mulch, or gravel behind the curb or at property line.
- For cross-slopes greater than 5 percent and at property corners, add winged sections to silt fence behind curb.

Maintenance Requirements:

- Remove sediment when it accumulates to within 2 inches of the top of the curbing. All
 materials spilled, dropped, washed, or tracked from vehicles onto roadways or into the
 stormwater collection system must be removed or cleaned up immediately. The use of
 water trucks to remove this material is not permitted under any circumstances.
- Replace rock when surface voids in gravel are no longer visible. This may require
 periodic top-dressing with additional gravel or rock, or washing and reworking the
 existing material, as conditions demand.
- If the sidewalk subgrade gravel does not provide an effective filter and sediment is leaving the construction site, additional BMPs must be applied. These may include replacement of gravel or installation of additional sediment barriers.

Signs of Failure–Sidewalk Subgrade Barriers			
Symptoms	Potential Cause	Suggested Solution	
Sediment in road	 Sediment has overtopped subgrade capture area. Concentrated flow from above the subgrade area. 	 Remove sediment buildup. Mulch or prevent erosion from contributing areas. Pipe away concentrated stormwater flows. Use a spreader to disperse concentrated flows evenly across the site. 	



BMP 3.15: Temporary Sediment Control (Silt) Fence

Detail 3.15-A: Temporary Sediment Control Fence

Definition:

Temporary sediment barrier consisting of geotextile fabric stretched across and attached to supporting posts, adequate to treat flow depths consistent with overland or sheet flow.

Applicability:

- Downslope of disturbed areas where runoff occurs as sheet runoff.
- At the toe of soil stockpiles.
- At intervals along the contours of large, disturbed areas.
- At grade breaks exceeding 20 percent, up to 50 percent.

Advantages:

- Can retain a large volume of sediment.
- Relatively inexpensive and readily available.

Limitations:

- Sediment fences are most effective for trapping granular or coarse materials and not be relied on to reduce turbidity.
- Not applicable for concentrated flows.
- Requires frequent maintenance and inspection.
- Removal of sediment fence can compromise vegetative stabilization.
- Must be disposed of after single use.

May Not Be Used:

- By itself on slopes steeper than 50 percent. Sediment fences must be used in conjunction with upslope stormwater and sediment control practices.
- Across streams, drainage channels, or other areas of concentrated flow.
- For work on paved streets or other paved surfaces.
- Upslope of disturbance areas. Surrounding the entire site with a sediment fence is neither required nor recommended.





Sediment fences must not be located within tree protection fencing required by Title 11,
 Trees; Title 33, Planning & Zoning; or by land use review conditions of approval without
 a permit revision. In some cases, a report from a certified arborist may be required for
 permit revision approval. In these cases, no trench BMP's may be considered, such as
 weighted wattles, mulch berms, silt socks, etc.

Most Effective When Used: Downslope of other BMPs, such as filtration bags and socks or fiber rolls and wattles.

Purpose:

To minimize the transport of sediment from a construction site by providing a temporary physical barrier to sediment movement and reducing runoff velocities. Sediment fences have limited capacity to filter sediment from flows.

Planning Considerations:

- Sediment fences may be used in combination with chain-link fencing or wire backing.
- For additional structural support, fencing should be placed directly downslope of the temporary sediment fence.
- Biofilter bags, fiber rolls, or coarse mulch berms are effective upslope of the sediment fence to provide additional sediment retention and reduce runoff velocity.

Design Specifications:

- A trench must be cut along slope contours and around stockpiles for sediment fence installation. Filter fabric fence must have a minimum vertical burial of 6 inches. All excavated material from filter fabric fence installation must be firmly compacted along the entire trenched area on the uphill side of and against the fence.
- Standard or heavy-duty filter fabric fence must have manufactured stitched loops to fit 2x2-inch installation posts. Stapled fence products are not allowed. Stitched loops and slopes must be installed so they are facing the uphill side of the slope, with posts spaced a maximum of 6 feet apart (see Detail Drawing 3.15-A).
- Where practical, the filter fabric must be purchased in a continuous roll the length of the barrier to avoid use of joints. When joints are necessary, 2x2-inch posts must be interlocked with each other and attached securely together.
- The maximum sheet or overland flow path length to sediment fences must be 100 linear feet for slopes steeper than 50 percent and 50 feet for slopes less than 50 percent. The size of the drainage area must be no more than 1/4 acre for each 100 lineal feet of fence. Ends of fence lines must be angled upslope in an arcing fashion. Wings may need to be added for long lines running downslope to allow for slowing of surface flows. Sediment fences also can be used in multiple rows to provide enhanced efficiency. Spacing of rows depends on the slope of the site.



- Minimum distance from the toe of the slope and stockpiles must be 3 feet. Where possible, sediment fence should be installed 5 to 10 feet from the toe of the slope.
- Sediment fence spacing on slopes must be at no greater distances than detailed below:
 - 300 ft. for slopes < 10 percent.
 - 150 ft. for slopes < 15 percent.
 - 100 ft. for slopes < 20 percent.
 - 50 ft. for slopes < 30 percent.
 - 25 ft. for slopes < 50 percent.
 - 25 ft. for stockpile slope > 50 ft.
- The physical integrity of all materials must be sufficient to meet the requirements of their intended use and withstand normal wear and tear as shown in Table 3-6. Selection of filter fabric tensile and bursting strength depend on the slope characteristics. The use of standard or heavy-duty filter fabric that retains 85 percent of the soil by weight will meet design standards. Synthetic filter fabric must contain ultraviolet ray inhibitors and stabilizers to provide a minimum of 6 months of expected usable construction life at a temperature range of 0°F to 120°F. Selection must be based on standard engineering principles for design.

Table 3-6. Temporary Sediment Control Fence Material Specifications

Property	Test Procedure	Minimum Fabric Value
Grab Tensile Strength	ASTM D-4632	180 lbs.
Grab Elongation	ASTM D-4632	15%
Trapezoidal Tear	ASTM D-4533	70 lbs.
Mullen Burst	ASTM D-3786	300 psi
Puncture	ASTM D-4833	80 lbs.
Permittivity	ASTM D-4491	0.07 sec
Permeability	ASTM D-4491	0.005 cm/sec
A.O.S.	ASTM D-4751	50 U.S. sieve
UV Resistance	ASTM D-4355	90%

Installation Tips and Specifications:

- Dig trench and embed fabric to a depth of at least 6 inches. Backfill on top of fabric. Compact soil well. Do not lay the fabric on the ground surface and pile soil onto it.
- Install the sediment fence on horizontal contours. Do not install a fence down the slope, unless needed as a wing arm or to divert flow (see Detail Drawing 3.15-A).
- Place mulch, fiber rolls, or biofilter bags along the upslope side of the sediment fence to provide additional sediment capture. This practice will keep sediment from reducing the porosity of the fence fabric.



- Check for channel formation parallel to the fence, indicating that the fence has not been installed on a contour or is acting as a flow barrier or undercutting under fence.
- Consider the optimal design and layout of fencing for site conditions (e.g., linear, J-hook, or C-configuration).

Maintenance Requirements:

- Sediment fences must be inspected by the responsible party immediately after each rainfall and at least daily during prolonged rainfall. Any required repairs, relocations, or additions must be made immediately.
- At no time can more than a 1-foot depth of sediment be allowed to accumulate upslope
 of a sediment fence. Sediment must be removed or re-graded onto slopes, and the
 sediment fences repaired and re-established as needed.
- Replace fabric at least every 6 months when exposed to a fine clay sediment runoff. A
 more proactive approach would be to replace the sediment fence every 30 days when
 exposed to clay-silt-loam runoff.

Removal Specifications:

Fences (even those that are biodegradable) may be removed only when upslope areas are permanently stabilized. This will require a post-construction completion visit to remove the fencing.

Signs of Failure–Temporary Sediment Control (Silt) Fence		
Symptoms	Potential Cause	Suggested Solution
Concentrated runoff from under the fabric of the fence	 Bottom of fabric not properly buried. Fence not installed on contour. Concentrated stormwater flow from above subgrade area. 	 Reinstall on contour with bottom fabric in trench, and compact soil on top of the fabric. Evaluate and redirect concentrated flows.
Sediment fence tipping over	Stakes not penetrating subgrade.Stake pockets are downslope; fence falls as stake pocket fails.	 Reinstall correctly, add additional layer of sediment fencing, or install additional staking.
Excessive sediment buildup	Lack of timely maintenance.	Clean out sediment from behind fence.Stabilize upslope areas.

BMP 3.16: Filtration Bags and Socks

Detail 3.16-A: Filtration bags and Socks: Temporary Inlet Protection

Detail 3.16-B: Filtration Bags and Socks: Slope Installations

Definition:

A series of contained filtration materials that can be used to slow flows and provide settling of sediments in runoff. This group includes biofilter bags, gravel socks, sandbags, compost socks, and wood fiber bags. Bags and socks are made in various sizes of plastic mesh or geotextile cloth and filled with a variety of organic or inorganic materials designed to filter and detain flows and sediment.

Applicability:

- As temporary protection of existing catch basins and/or gutter inlets.
- As a perimeter control BMP.
- For flow control as a check dam.
- As an alternative to sediment fence wings.

Advantages:

- Relatively low cost, simple to install.
- Can be transported and installed by hand.

Limitations:

- Plastic mesh bags are not allowed for use in public rights-of-way or traffic areas. Only solid surface geotextile bags maybe used in traffic areas.
- Generally effective for only a few months and can be easily damaged by construction equipment.
- May become clogged with sediment and require frequent maintenance.
- Biobags/woodchip bags are not allowable at the toe of soil stockpiles, as perimeter control, or as an alternative to sediment fence wings.
- Placement of biobags and rolls around catch basins must not cause stormwater flows to bypass the intended receiving basin.



May Not Be Used:

- In high-flow areas.
- For catch basin protection without inlet inserts.
- As an alternative to a sediment fence.
- In locations that will impede traffic in bike lanes, or as an alternative to curb inlet protection devices.

Most Effective When Used With: Mulch.

Purpose:

To minimize the transport of sediment from a construction site by providing a temporary physical barrier to sediment and reducing runoff velocities. Filtration bags and socks provide stormwater flow attenuation and an area for sedimentation of larger soil particles.

Planning Considerations:

- Filtration bags and socks are generally effective for only a few months and must be either replaced or considered a temporary solution.
- Fill material may be incorporated as mulch after site work is completed if approved by the City. Removal will necessitate a post-construction site visit. The bags or socks must be disposed of at a local recycling or solid waste disposal facility.

Design Specifications:

- Fill material must be clean, 100 percent recycled wood, sand, gravel, or compost product. Bag sizes can vary but are generally 18 to 20 inches long and weigh approximately 45 pounds. Bags are usually made of geotextile fabrics or open 0.5-inch plastic mesh.
- In traffic areas, bags must be made of geotextile material.
- Bags used on pervious surfaces must be staked into place. Stakes must be installed as shown in the notes on BMP detail drawings.

Installation Tips and Specifications:

- Bags and socks are best used in low-exposure/low-sediment load areas.
- Ensure that no gaps exist under or between bags that could bypass flows. Overlap bags and socks whenever possible.



Maintenance Requirements:

- Bags and socks must be inspected per the requirements of Title 10 and this Manual.
- Filter bags and socks must be replaced as soon as degradation or damage is observed, at least every 3 months and more often if necessary, to maintain their effectiveness.
- Sediment depth must not accumulate to more than one-third the height of the bag or sock. Remove sediment buildup or replace backs or socks when one-third of capacity is full.
- Inspect for clogging and damage often; high flows, vehicle damage, and vandalism can damage bags and limit performance.

Removal Specifications:

- Sediment must be removed or re-graded onto the slope.
- Once the upslope area is stabilized, bags and socks must be removed.

Signs of Failure–Filtration Bags and Socks		
Symptoms	Potential Cause	Suggested Solution
Concentrated runoff or sediment flows are coming around or under bags	Insufficient materials.Insufficient stake down during installation.	 Add additional materials and align to contain flows. Reinstall with proper staking and entrenchment.
Sediment is overwhelming bags	Lack of upslope BMPs.Inadequate maintenance.	 Add erosion prevention or other sediment control BMPs. Clean sediment from behind bags or rolls.

BMP 3.17: Fiber Rolls and Wattles

Detail 3.17-A: Fiber Rolls and Wattles: Slope Installation

Detail 3.17-B: Fiber Rolls and Wattles: Ditch/Swale Installation

Definition:

Fiber rolls are dense, vegetated fiber tubes that detain sediments and runoff flows commonly made of rice and coconut fibers and provide a planting medium for plug or potted plants. Wattles are plastic or rope mesh rolls that are usually filled with straw. Wattles come in various lengths and are a good alternative to bag and sock products.

Applicability:

- As a check dam in drainage ditches and/or swales.
- As flow control and for sediment control on paved surfaces.
- On either side of a sediment fence line.
- Fiber rolls can filter; wattles are intended as barriers.

Advantages:

- Fully biodegradable fiber rolls do not need to be removed.
- Easier to deploy than sediment fences on steep slopes.
- Lightweight and requires minimal ground disturbance to install.

Limitations:

- Shallow trenching for installation may be difficult on rocky ground.
- Trenching is not allowed within root protection zones of trees required to be preserved by Title 11 or Title 33 unless approved per the requirements of those titles.
- Low sediment retaining capacity—may require frequent maintenance.

May Not Be Used: In high-flow areas.

Most Effective When Used With:

- Vegetative cover.
- In series with other sediment and flow control BMPs.
- Bioengineered stabilization.





Purpose:

To minimize the transport of sediment by providing a temporary physical barrier to sediment and reducing runoff velocities, to help stabilize the ground surface and provide a bed for planting, and to shorten the length over which runoff can flow uninterrupted down a slope.

Planning Considerations:

• The use of fiber rolls constructed with fully biodegradable materials does not require disposal and is therefore recommended.

Design Specifications:

- Prepare the slope before wattle installation is started.
- Surface irregularities must be smoothed as work progresses.
- Dig small trenches across the slope on contour to place rolls in. The trench must be deep enough to accommodate one-third the thickness of the roll.
- Start building trenches and install rolls from the bottom of the slope and work up.
- Install rolls perpendicular to water movement, parallel to the slope contour.
- Lay the roll along the trenches, fitting it snugly against the soil. Make sure no gaps exist between the soil and the straw wattle.
- Overlap roll ends 6 inches to ensure no gaps in protection.
- Stakes must be installed as shown in the notes in the BMP detail drawings.
- Straw wattles and fiber rolls are typically available in 9-, 12-, and 20-inch diameter sizes. Point of installation, amount of predicted sediment loss, and flow rates should be considered when determining the appropriate size.
- If using reusable wattles, install and maintain to manufacturer's specifications.

Installation Tips and Specifications:

- Use fiber rolls upslope or downslope of a silt fence to provide added support to the toe of the fence.
- Maintenance is critical. Remove sediment buildup and replace or add additional fiber rolls when one-third of capacity is full.
- Check remaining capacity often since high flows can limit performance and damage rolls.
- Best used in low-exposure/low-sediment load areas.
- Check placement and performance often to avoid impacts from vehicle damage and/or vandalism.



- Ensure that no gaps exist under or between rolls that could bypass flows. Overlap fiber rolls and wattles whenever possible.
- Place sandbags over wattles to improve ground contact on impervious surfaces or use manufactured weighted wattles.

Maintenance Requirements:

- Fiber rolls must be inspected per the requirements of Title 10 and this Manual. Repair rills or gullies promptly.
- Sediment depth must not accumulate to more than one-third the height of the fiber roll.
- Sediment must be removed or re-graded onto the slope.
- Fiber rolls may be left onsite as a semi-permanent, biodegradable landscape feature.

Signs of Failure–Fiber Rolls and Wattles		
Symptoms	Potential Cause	Suggested Solution
Concentrated runoff or sediment flows are coming around or under rolls	 Insufficient materials. Insufficient stake-down during installation. Lack of upslope BMPs. 	 Add additional materials and align to contain flows. Reinstall with proper staking and entrenchment.
Sediment is overwhelming rolls	Lack of upslope BMPs.Inadequate maintenance.Improper sizing.	 Add erosion prevention or other sediment control BMPs. Clean sediment from behind bags or rolls. Reevaluate the diameter of the product and increase size as needed.

BMP 3.18: Vegetated Buffers

Detail 3.18-A: Vegetative Buffer

Definition:

Vegetated buffers are swaths of established vegetation along the peripheries of the project site that hold soils, act as a windbreak, and filter surface runoff. They may operate in conjunction with other perimeter BMPs (perimeter sediment controls, sediment barriers, sediment control fence, delineation fencing, no-disturbance signage) to provide perimeter controls for the project site.

Applicability:

- Between disturbed areas and streams, wetlands, or other water bodies.
- To control erosion on long slopes.
- As a no-disturbance zone for areas that will be used for infiltration.
- As a no-activity zone between staging or processing activities and neighboring residential areas.

Advantages:

- Can provide "polishing" of water before it discharges to a drainageway.
- Promotes infiltration.
- Provides habitat, shade, and visual screening.
- Dissipates energy by reducing velocity of runoff.
- Low maintenance.

Limitations: Protected riparian areas and areas within Environmental, River, or Greenway overlay zones must not be used as a buffer with



Photo courtesy of U.S. Parks Service: Wetlands Restoration; Delaware Water Gap National Recreation Area.

overlay zones must not be used as a buffer without specific permission from the City.

May Not Be Used:

- As a sediment filtration area that receives sediment discharges.
- As a replacement or alternative to perimeter sediment controls, unless the criteria below are met:
 - The buffer is an undisturbed grassy area or is covered with other approved dense vegetation.
 - The buffer is downhill and in the drainage path of the construction/disturbed area.



- No concentrated flows from the disturbed site enter the buffer.
- The buffer area is owned by the applicant or approved for such use in writing by the owner.

Most Effective When Used With:

- Sediment barriers, temporary sediment control (silt) fence, and other perimeter sediment control BMPs.
- Delineation fencing, no-disturbance signage.

Purpose:

To minimize soil movement offsite by wind or surface runoff. May act as a supplemental measure to sediment barriers or sediment control fence.

Planning Considerations:

- Constrains work area and equipment movement—work with the contractor to establish a phased grading plan that includes buffer zones when applicable.
- Requires the inspector or contractor to fence or flag the clearing limits and outside tree and shrub driplines.

Design Specifications:

- Vegetation must be at least 1 inch in height and provide 80 percent ground coverage.
 Vegetated buffers must be outlined with orange construction fencing before any ground-disturbing activity. Silt fence must not be used in place of construction fencing for this purpose.
- For preservation buffers, designate areas of no disturbance. Clearly mark these areas
 with flags, fencing, or other cubicle methods. Ensure that all site workers understand
 the meaning and use of these areas.
- Buffers must be sized according to Table 3-7.

Table 3-7. Vegetative Buffer Sizing

Site Location	Minimum Buffer Width
Infill or flat site (< 10 percent slope) with less than 100 feet of slope length.	10 feet.
Adjacent to waterways or other natural resources.	50 feet, 20 percent of the slope length, or per Environmental, River, Greenway or other zoning requirements, whichever is greater.
Other slopes.	10 feet or 20 percent of the slope length, whichever is greater.



Installation Tips:

- Ensure that the buffer has densely rooted groundcover materials.
- Buffers are best used in low-exposure/low-sediment load areas.

Maintenance Requirements:

- Maintenance is critical. Buffers must not receive sediment discharges or be used as a sediment filtration area.
- Any exposed soils must be immediately reseeded or revegetated, and another form of
 erosion and sediment control BMP must be used until the dense vegetation is reestablished.
- Buffers are usually permanent features that are preserved prior to construction or are areas of permanent landscaping. Temporary buffers must be removed before placement of the final permanent buffer.

Signs of Failure–Vegetated Buffers			
Symptoms	Potential Cause	Suggested Solution	
Concentrated runoff or sediment flows are discharging from buffers	 Insufficiently sized buffers. Flow is concentrating and not dissipating across the buffer. 	 Add additional width/depth to buffer area. Install or repair flow-spreading devices to ensure sheet flow across the buffer. Provide additional sediment control BMPs prior to discharge through buffers. 	

BMP 3.19: Storm Drain Inlet Protection

Detail 3.16.A: Filtration Bags and Socks: Temporary Inlet Protection

Detail 3.19-A: Storm Drain Inlet Protection

Detail 3.19-B: Storm Drain Inlet Insert

Definition:

Inlet protections include protective BMPs, such as barriers and/or inserts, intended to minimize sediment entering storm drain systems or catch basins by filtering runoff and retaining sediment before it reaches a drainage inlet or storm sewer system. Inlet protection is a last line of defense before sediment-laden

system or waterways.

Applicability:

 Any field or street inlet or catch basin or drainage system component that may receive construction-related site runoff, including inlets to stormwater management facilities.

runoff exits the site and enters the storm sewer and drainage

Where interior onsite or adjacent storm drain systems are operational before

permanent stabilization of the disturbed drainage area.

- Adjacent to and immediately downhill of utility-type construction in existing paved areas with catch basin drainage.
- As a secondary measure downstream of other erosion and sediment control BMPs.



Prevents or minimizes sediment from leaving the site and entering the storm drain system.



Limitations:

- May result in ponding of water above the catch basin. Ponding that extends to active roadways may be prohibited, and ponding that overtops the inlet protection may negate the BMPs effectiveness.
- Can be easily dislodged or damaged by vehicle traffic and can be dangerous to bicycles or motorcycles.



May Not Be Used:

- Alone without another site control BMPs.
- In high-traffic or high-flow areas.

Most Effective When Used With:

Upslope erosion and sediment control practices, such as rolled erosion control products, temporary/permanent vegetative cover, etc.

Purpose:

To minimize sediment entering storm drain systems or catch basins prior to permanent stabilization of disturbed areas. Inlet protection may consist of inlet barriers, inlet inserts, or a combination of both.

Planning Considerations:

- Inlet barriers typically surround the inlet to prevent sediment from entering.
- Barriers can be made from plastic, geotextiles, or aggregate materials.
- Inlet inserts are devices designed to hang down into a catch basin or inlet and trap sediment and/or filter construction and stormwater flows entering the inlet. Inserts can include bags, racks, baskets, or other devices made from filter fabric, wire mesh, metal plates, various types of plastic products, and combinations of these and other materials.
- Barriers and inlet inserts must be manufactured products. Site-built protection must not be used except in emergencies until other products can be obtained.
- Improper removal or lack of maintenance may introduce captured sediment into the storm drain system.
- Sediment removal may be difficult under high-flow conditions. Perform maintenance as an ongoing procedure and before anticipated rainfall events.
- Short-circuiting of flow can occur if protection is not properly installed.
- Inlet protection must be the last BMP removed from the site after construction and cleanup are completed and all erosion and sediment control BMPs are removed.
- There are many variations of inlet protection available, and new products are frequently introduced to address the multiple configurations of inlets. Designers should be familiar with new products and the most current methodology.

Design Specifications:

Inlet barriers:

- Inlet barrier methods include but are not limited to protection blocks, inlet pillows, filter socks, fiber rolls or wattles, and sandbags.
- Berms may be required to direct drainage to flow through the filters and prevent bypassing of the inlets.
- Wrapped grates must have fabric ends secured under the grate in a way that does not allow the grate to lift and run off flows to bypass the inlet. This protection technique is allowed only for short-term use (less than 24 hours) and for low-flow protection.
- Filter bags and socks must be replaced at least every 3 months, and more often if necessary, to maintain their effectiveness.
- Additional BMPs may be required to control flows, wash-over, and down-gradient flooding on sloping sites.

• Inlet inserts:

- Inlet inserts must be used with additional upslope BMPs, including sweeping of surfaces; they are not effective when used alone. Inserts must be installed per the manufacturer's instructions and meet the following criteria:
 - Devices must be installed as a point protection or in series as a perimeter sediment control before any site grading activity.
 - o Installation must not block flows from filtering into the inlet or catch basin.
 - Devices must be installed without protruding parts that could be a traffic, worker, or pedestrian hazard.
 - Retrieval edges, cords, bars, chains, or other mechanisms must be flagged or marked for retrieval under submerged conditions.
 - Curb inlet protection devices are required in addition to inlet inserts where recessed curb inlets are present.

Installation Tips and Specifications:

- For field inlets using silt fence protection (see Detail Drawing 3.15-A), use multiple rows of fencing to enhance protection from construction vehicles.
- Ensure that overlap joints in silt fence fabric pieces are appropriately welded or wrapped.
- Consider use of check dams in the gutter drainage area upslope of inlet devices to enhance sediment removal.



Maintenance Requirements:

• Inlet barriers:

- At no time can sediment be allowed to accumulate to more than one-third the height of a storm drain inlet protection BMP. Sediment must be removed and inlet protection BMPs restored as needed to maintain their sediment trapping and filtering capability.
- Catch basins must be cleared of any sediment or debris that bypassed the barrier during site development.

Inlet inserts:

- Inlet devices must be inspected after every major rainstorm. During dry weather, devices must be inspected at least every 2 to 3 weeks. Use caution when inspecting inlet devices, as sharp objects and other hazardous debris may be caught within the insert.
- Like other sediment control devices, inserts must be maintained when sediment consumes one-third of the actual device storage area or design storage capacity.
- Replacement must be made per manufacturer instructions or when the device no longer drains. At no time can devices be punctured or otherwise modified to bypass water flows.

Removal Specifications:

- Inlet protection must be the last BMP removed from the site after construction and cleanup are completed and all erosion and sediment control BMPs are removed.
- It is critical that accumulated sediment is removed prior to the removal of the inlet protection BMP.
- All inlet insert devices must be removed after construction is completed. Failure to remove this obstruction is a violation of the City's sewer code.

	Signs of Failure–Storm Drain Inlet Protection			
Symptoms	Potential Cause	Suggested Solution		
System not filtering	 Insert/barrier has become clogged. 	 Remove or replace filter materials. Reuse if material is suitable. Provide additional upslope erosion prevention or sediment control BMPs. 		

BMP 3.20: Filtration Berms

Detail 3.20-A: Filtration Berm

Definition:

A variety of filtration media can be placed around the perimeter of the construction site as a sediment control berm, with or without a confining sock or bag. These berms are most commonly constructed using clean gravel and compost. They are usually continuous berms placed by machine.

Applicability:

Around a construction site perimeter or base of a stockpile, or as a check dam or slope flow dissipater.

Advantages:

Efficient method for sediment removal and runoff velocity reduction.

Limitations:

- Relatively expensive when clean gravel or crushed rock is used.
- Can clog with sediment, leading to difficult maintenance and a limited life span.

May Not Be Used:

- Alone without other site control BMPs.
- In high-traffic or high-flow areas.
- On steep slopes.

Most Effective When Used With: Other perimeter sediment control BMPs, such as temporary sediment control (silt) fences.



Photo courtesy of USEPA: Anthony D'Angelo for USEPA. 2012.

Purpose:

To act as a secondary perimeter sediment control measure.

Planning Considerations:

• Filtration berm materials can get clogged just like any other filtration media. Particular attention must be given to sediment removal in order to preserve berm effectiveness.

Design Specifications:

• Filtration berms must be placed per the supplier's specification per following design criteria:



- Width: Usually 6 to 12 inches, depending on the angle of repose of the material used.
- Height: Usually 8 to 16 inches, depending on the angle of repose of the material used.
- Overlap: If filtration berms are not continuous, berms must overlap at least 8 inches to the upslope side of the berm (the side closest to the soil disturbance).

Installation Tips and Specifications

- Install filtration berms using a designated installation machine specifically designed for that purpose. It is extremely difficult to install these systems by hand and meet the specification that requires a continuous berm.
- Use filtration berms in conjunction with erosion prevention BMPs for best viability.
- Install filtration berms after initial site clearing.

Maintenance Requirements:

- Remove sediment from the upslope side of the berm when sediment reaches no more than one-third the height of the berm.
- Turn over or rake the filtration media surface to break up clogging by sediments and other materials.
- Filtration media must be washed and reused or, depending on the materials, spread and reused onsite.

Removal Specifications:

Except for storm drain inlet protection, filtration berms must be the last BMP removed from the active construction site after construction is completed.

Signs of Failure–Filtration Berms			
Symptoms	Potential Cause	Suggested Solution	
System not filtering	 Insert/barrier has become clogged. 	 Remove or replace filter materials. Reuse if material is suitable. 	
		 Provide additional upslope erosion prevention or sediment control BMPs. 	

BMP 3.21: Diversion Dikes and Swales

Detail 3.21-A: Diversion Dikes and Swales

Definition:

Dikes are temporary low ridges or dams made from soil, rock, or other materials. Swales are narrow ditches that can be lined or vegetated. Both intercept and convey flows along low-gradient drainages to larger conveyances such as ditches or pipe slope drains, or to a stabilized outlet.

Applicability:

- Where the volume and velocity of runoff from disturbed slopes is erosive and must be reduced or redirected.
- To direct site runoff to a sediment trap or pond, if applicable.
- Exposed soils, gravel or paved roadways, and staging areas, and soil stockpiles.

Advantages:

- Provides a practical, inexpensive method to divert runoff.
- Can handle flows from large drainage areas.
- Use onsite material and equipment to construct.

Limitations:

- If improperly constructed, can contribute to erosion caused by concentrating the flow.
- Not effective for preventing illegal discharge.
- Swales may require matting to protect seed bed and channel from erosion.

May Not Be Used: N/A

Most Effective When Used With:

- Sediment traps/ponds.
- Outlet protection.
- Dikes and swales may be used singly or in combination with each other.

Purpose:

To intercept and/or divert storm runoff from onsite and offsite drainage areas. To convey runoff from above unprotected slopes or a disturbed site and direct it to a sediment trap, pond, or other approved stabilized outlet.







Planning Considerations:

- Dikes and swales may be installed as permanent site drainage control features, while providing conveyance of temporary development flows.
- Multiple dikes and swales may be needed to convey flows. The purpose of the dikes and swales is to prevent detachment of sediment and to reduce stormwater flows. Their spacing may need to be adjusted in the field to achieve adequate performance.
- As a guideline, dikes and swales must have the maximum horizontal spacing on slopes as shown in Table 3-8:

Slope Dike/Swale Spacing (ft)

Less than 5 percent 300

5-10 percent 200

10-25 percent 100

25-50 percent 50

Table 3-8. Diversion Dike/Swale Spacing

Design Specifications:

- Maximum grade within interceptor swales is 5 percent, and swales must provide
 positive drainage to outlets. Erosion protection materials must be used on exposed soils
 prior to receiving flows and be specified in submittal plans. Such cover may include
 grass, rock, or erosion blankets. Check dams must be used to control stormwater flows
 if design varies from the maximum grade or spacing requirements.
- Grades for drainage parallel to interceptor dikes must be between 0.5 and 1.0 percent, with a maximum flow velocity of 2 fps (feet per second).
- Dike material must be compacted to 90 percent of the maximum dry density determined in accordance with ASTM D1557 (Modified Proctor method).
- Intercepted runoff must be directed to a stabilized area such as a pond, trap, or other holding area. This diversion must be designed so that no erosion occurs from the movement of the additional water volume and flow rate.
- The upslope side of interceptor dikes must provide positive drainage to the dike outlet.
 Energy dissipation BMPs must be provided as necessary to minimize erosion at dike outlet.
- Construction traffic over dikes and swales must be minimized. When access across or into facilities is unavoidable, repairs must be made as necessary.
- Where necessary, culverts must be provided to ensure diverted water does not cross traffic areas.



Installation Tips and Specifications:

- Consider installing the dike or swale as a permanent water quality or conveyance feature for post-development runoff control.
- Establish the dike or swale layout early in the site design and development process, ideally at the time of mass grading.
- Site swales and dikes on terraces of steep slopes and on contour. Allow at least a 10-foot width in the terrace for maintenance access.
- Dikes or swales can be temporarily stabilized with vegetation.
- Visibly mark locations of dikes and swales with poles or fencing to help protect them from construction traffic.
- Use check dams or other BMPs to control flow rate within dikes and swales. Ensure that these controls are designed to avoid blowout.

Maintenance Requirements:

- Inspect after significant rainfall for side and bottom inlet and outlet scour.
- Remove sediment and other debris when one-third of the conveyance or design storage capacity is met.
- Repair any rills or gullies over 2 inches in depth and provide additional flow control upslope of the repair.
- If the dike or swale regularly overflows, increase the capacity and/or frequency of the dikes/swales.
- Minimize construction traffic over temporary dikes and swales. If subjected to construction traffic, the dike or swale must be inspected daily and maintained or repaired as needed.
- Temporary dikes and swales must be graded out at the completion of construction when permanent vegetation has been established.

Removal Specifications:

Permanent stormwater management dikes and swales may be used to control runoff during construction but must be refurbished before site closeout.

Signs of Failure-Diversion Dikes and Swales				
Symptoms Potential Cause Suggested Solution				
Erosion from dike/swale	Flows are flushing sediment out of the system.	 Install additional check dams or energy dissipators. 		
	 Flows are eroding the dikes/swales themselves. 	 Add additional vegetative, blanket, or armoring cover to the sides and bottom of the swale or dike. 		



BMP 3.22: Check Dams

Detail 3.22-A: Check Dams

Definition:

Small dams constructed perpendicular to flow to reduce the velocity of concentrated flows and prevent down-cutting in swales, dikes, gutters, or ditches. Check dams reduce erosion and provide for sedimentation of suspended soil particles and other site pollutants. Check dam materials include rock, fiber rolls, triangular silt dike, filled bags (e.g., sand bags), or logs.

Applicability:

- In existing or disturbed ditches, dikes, and swales to reduce velocities and erosion.
- In interior site ditches, dikes, or swales that convey runoff from disturbed areas.
- In road gutters and against curbs to reduce runoff velocities.
- To direct site runoff to a sediment trap or pond, if applicable.
- In temporary or permanent channels not yet vegetated when installing channel lining is not feasible.
- In small open channels that drain 10 acres or less.

Advantages:

- Slow velocities to prevent erosion and promote settling of sediment in runoff.
- When carefully located and constructed, check dams may function as permanent installations.
- Inexpensive and easy to install. Some prefabricated check dams may be reusable.
- Rock can be spread into ditch and used as a channel lining when the check dam is no longer necessary.



Limitations:

- Removal may be costly for some types of check dams.
- Suitable only for a limited drainage area.
- May reduce hydraulic capacity of the channel or create turbulence downstream, causing erosion of the channel banks.



- Ponded water may kill grass in grass-lined channels.
- May be an obstruction to construction equipment.
- Check dams are not intended as a replacement for proper ditch/channel stabilization (e.g., rolled erosion control products, use of riprap).

May Not Be Used:

- As permanent installations unless sufficiently keyed into side slopes.
- On slopes steeper than 30 percent.
- Across natural channels, unless permitted by a state or federal resource protection agency.
- In streams or rivers.

Most Effective When Used With: Diversion dikes and swales.

Purpose:

To reduce ditch and channel velocities, prevent erosion, and trap small amounts of sediment by intercepting flow along a ditch or channel. The disruption in flow direction and speed creates low velocity areas on the upgradient side of the check dam, causing deposition of heavier sediment particles, and resulting in reduced scour potential (i.e., lateral and vertical erosion).

Planning Considerations:

- Under low-flow conditions, water ponds behind the structure and then slowly drains through, infiltrates, or evaporates. Under high-flow conditions, water flows over and/or through the structure.
- The main function of a check dam is to decrease velocity, not to collect sediment, although sediment capture and increased infiltration is an added benefit.
- Check dam types vary by composition and installation approach. Fiber logs, filled bags, and other check dams can include items made of straw, wood fiber, compost, wood slash, soil, sand, aggregate, riprap, and specialty products. These specific material compositions of various check dams largely determine their longevity once installed in the field.
- Establish a plan for access and maintenance of check dams.
- Check dams are not a suitable substitute for major perimeter sediment-trapping BMPs and can be easily washed away by high ditch/channel flows if they are not designed or installed properly.



• Potential modes of failure include failure to account for high-intensity rain storms, use of rock that is too small for flow velocities present, and the presence of woody or other debris causing structural damage.

Design Specifications (General):

- Check dams must be constructed of rock, filled bags (e.g., sand bags), fiber rolls, triangular silt dikes, or logs. Check dams may also be constructed of wood, plastic, or straw if approved by the City.
- Complete final grading of the ditch, rock/debris removal, and channel protection and stabilization prior to check dam installation.
- Install check dams all the way across the ditch or channel, perpendicular to the flow.
 Configure check dams so the sides extend up the bank slopes, with the overflow in the middle.
- The ends of each dam should be installed up bank slopes so that the bottom of the dam at the edge is at least 6 inches higher than the top of the dam at the center. This practice prevents water from running around the ends and causing additional erosion.
- Overflow dips in the middle of the check dam should be 8 to 12 inches lower than the sides.
- The spacing between ditch checks should be such that the bottom of the upstream check should be at the same elevation as the top of the downstream check.
- Spacing of the check dams within the ditch or channel will vary in accordance with slope and soil type. Reduce spacing intervals for highly erodible soils. See Table 3.9 below for example spacing.
- As necessary, a 1-foot-deep trench may be constructed perpendicular to flow immediately upstream of check dams for storage of settled sediment.
- Maximum check dam height is 2 feet, unless it is an engineered structure, due to the possible water pressure behind the dam.

Table 3-9. Check Dam Spacing

Check Dam Type	Spacing for	r Various Dito	ch Slopes (ft)		Slope	Longevity
	Up to 2%	3-5%	6-9%	10-15%	Applications	
Mixed size rock (2 ft. height)	100	67-40	32-22	20-13	Up to 15%	> 2 years
Rock bags (16 in. height)	75	50-30	25-17		Up to 15%	Up to 1 year
Rock bags (10 in. height)	42	28-17	14-9	8-6	Up to 15%	Up to 1 year
Triangular sediment dike (10 in. height)	42	28-17	14-9	8-6	Up to 15%	1 to 2 years
Fiber log-wood/mulch (10 in.)	42	28-17	14-9	8-6	Up to 15%	1 to 2 years
Fiber log–straw (10 in.)	42	28-17	14-9	8-6	Up to 15%	Up to 6 months

Design Specifications (by Type):

- Rock check dams
 - Construct from 1- to 4-inch gabion rock meeting the requirements of Oregon Standard Specifications for Construction, Section 00330.16.
 - The rock must be placed by hand or mechanical placement in a manner that completely covers the width of the ditch or swale. Construct rock check dams sized to stay in place given the expected design flow velocity.
 - For best results, use mixed sizes of aggregate and riprap that are collectively sized to withstand expected ditch channel flows (typically 1.5 inch to 12 inches).
 - Place a strip of nonwoven geotextile below check dam to provide a stable foundation and for easier removal.
 - Construct check dams 4 to 5 feet wide at the bottom, and 1.5 to 2 feet wide at the top (measured parallel to flow).
 - Construct check dams 1.5 to 2 feet high, with side slopes no steeper that 50 percent.
- Rock/sand bag check dams
 - Use fabric or net bags, with 1-inch stone.
 - Fill bags only three-fourths full of rock, to reduce gaps in the check dam.
 - Construct check dams 1.5 to 2 feet high, with side slopes no steeper that 50 percent.
 - Rock/sand bags are not appropriate on steep slope applications or where water velocities or volumes are high. They can easily be damaged by construction equipment and are generally effective for only a few months.
 - The ends of the bags must be tightly abutted and overlapped to direct flow away from bag joints.



Triangular sediment/silt dike dams

- Follow manufacturer instructions regarding product applications, limitations, and installation.
- Make sure the product is trenched in and stapled down correctly to reduce bypasses. Use longer stakes and reduce stake spacing where higher velocity flows are expected.
- These systems are not intended for use in steep slope applications or where water velocities or volumes are high. Because they are lightweight, they can easily be damaged by construction equipment.

Fiber roll check dams

- Fiber rolls/wattles are available in many diameters to meet site requirements and can be helpful in establishing permanent vegetation in a channel (see BMP 3.17: Fiber Rolls and Wattles).
- Follow manufacturer instructions regarding product applications, limitations, and installation.
- Use fiber rolls or wattles made of straw meeting the requirements of ODOT Specifications 01030.15(b). Wrap the straw to a minimum density of 2.75 pounds per cubic foot in tubular netting 8 to 10 inches in diameter, made from biodegradable fiber or photodegradable plastic netting.
- When staking down, ensure good soil contact for the full length of the fiber roll. Use stakes that are 16 inches longer than the diameter of the fiber roll for soft soils and 10 inches longer than the fiber roll diameter in hard or rocky soils. Space stakes 1 to 2 feet apart.

Log check dams

- Construct log check dams with 4 to 6 inch diameter logs.
- Embed logs a minimum of 2 feet.
- Include a spillway in the log check dam.
- Do not exceed a drainage area of 5 acres for a log check dam.
- Note that removal of a log check dam can result in more soil disturbance than removal of other types of check dam. Check dams must be designed to have an armored scour pool on the downstream side of the check dam. The armoring must be at least 2 inches thick and extend half of the width of the entire channel downstream from the dam itself. For example, if a channel is 10 feet wide, there is a 5-foot-long section of armoring downstream from the center overflow area of the check dam (see BMP 3.8, Armoring and Scour Protection, for more information on armoring). Note that standard details are not included for log check dams.



Installation Tips and Specifications:

- Ensure that check dams are adequately keyed into side slopes to withstand flows and prevent washout at ends.
- Ensure that materials make adequate contact with or are imbedded in the channel bottom.
- Determine the method of maintenance for sediment removal from behind dams before placement. Ensure there is sufficient area for equipment access and materials collection.

Maintenance Requirements:

- Check dams must be inspected for sediment accumulation after each significant rainfall.
 Sediment must be removed upon filling one-third of the trapping capacity.
- Restore dislodged or washed-out check dams to their original configuration.
- Fill in or otherwise repair areas where check dam undercutting or bypasses have occurred.
- Add stones to dams as needed to maintain design height and cross section. Use larger stone, if necessary, to counter higher-than-expected flow velocities.
- If significant erosion occurs between dams, install other protective BMPs, such as a riprap liner, in that portion of the channel.
- Rock weirs must be replaced when filtering capacity is reduced by half.

Removal Specifications:

- Remove temporary erosion and sediment control check dams when drainage is diverted
 to the permanent conveyance system or before construction site closeout. In no
 situation can the same check dam remain in place for a period of over 2 years without
 significant rehabilitation.
- Consider the removal process for check dams ahead of time, as it may be costly and will
 change the hydraulic properties of the channel.
 - Some check dam types, like decomposable fiber rolls, typically do not require removal since they can be left in the ditch or channel to deteriorate and add organic matter to further support vegetation establishment.
 - Where appropriate, rock check dams can be spread out along ditch bottoms after the channel is vegetated as long as disturbance from equipment is minimized or stabilized immediately afterward.
 - Manufactured sediment dikes and rock bag check dams must be removed after stabilization, prior to closing out the project permit.



- Check dams can be designed as permanent features in drainage channels.
- Remove check dams from grass-lined ditches and swales once the grass is established, unless check dam is designed to remain.
- Seed, mulch, or mat the area where the check dams were, immediately following removal.

Signs of Failure–Check Dams			
Symptoms	Potential Cause	Suggested Solution	
Check dam has blown out or material is displaced	 Materials are not adequately anchored. Insufficient number or too much space between check dams. 	 Replace materials with adequate anchoring. Install additional check dams or maintain upstream check dams. 	
Sediment is released from system	 Upstream check dams are at or over capacity for sedimentation. Flows are scouring channel sides or bottom. 	 Maintain check dams. Add check dams or other energy dissipaters. Add soil protection BMPs, such as vegetation, blankets, or armoring. 	
Banks around dam are severely eroded	Dimensions of the dam may be inadequate to handle flows.	Stabilize the banks, replace or add rocks as needed.	



BMP 3.23: Pipe Slope Drains

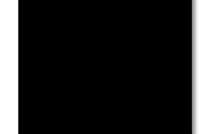
Detail 3.23-A: Pipe Slope Drain

Definition:

Pipe slope drains are temporary conduits, usually of flexible piping, that are placed from the top to the bottom of the slope to contain and convey runoff.

Applicability:

- Where concentrated runoff must be conveyed down a slope or around a work area to prevent erosion.
- In conjunction with interceptor dikes or swales to convey stormwater from the entire drainage area above a slope to the base of the slope.



Advantages:

- Effective method of conveying water down steep slopes.
- Reduces or eliminates erosion.
- Easy installation and little maintenance.

Limitations:

- Area cleared for drain installation requires stabilization to prevent erosion occurring under the pipe.
- Outfall systems constructed of pipe segments, which are banded and/or gasketed together, could develop leaks, causing erosion and failure of the system.
 Failures on erodible or steep slopes can cause downstream sedimentation or even mudflows.
- The velocity of outflows from the pipe may be high and require additional scour prevention BMPs at the outlet.

May Not Be Used:

- Over natural channel features (unless authorized/permitted).
- On slopes less than 5 percent.



Most Effective When Used With:

- Armoring.
- Diversion dikes and swales.

Purpose:

To carry concentrated runoff down slopes without causing erosion or saturation by preventing contact between bare slope soils and runoff.

Planning Considerations:

• Proper installation, pipe sizing, and entry flow control are key to the success of pipe slope drains. Failure of this type of facility usually results in severe erosion.

Design Specifications:

• The collection and conveyance system must be designed to handle site runoff generated from a 10-year, 24-hour peak flow event. In general, minimum recommendations for pipe sizing are as specified in the table below.

Recommended Pipe Slope Drain Size

Maximum Drainage Area (acres)	Minimum Pipe Diameter (inches)
0–0.5	12
0.5–0.75	15
0.75-1.0	18

Note: An engineered system is required for areas of 1.0 acres and larger. The above numbers are recommendations only; they may not be adequate for the site. Many factors affect pipe slope drains and must be considered in their design. The City accepts no responsibility for the design of these facilities should they be used and fail to meet other requirements of this Manual or the PCC.

- Pipe slope drains must be constructed from heavy-duty flexible materials, such as nonperforated, corrugated plastic pipe or specifically designed flexible tubing.
- Pipe slope drains must be placed directly on the ground or buried under the surface. The
 inlet/entrance to the pipe must be a standard, flared-end metal toe plate or approved
 equivalent. This plate must be sized to fit flows and the pipe opening (6 inches
 minimum). The slope of the pipe entrance must be at least 3 percent and oriented at an
 angle to collect flows.
- The soil around and under the pipe entrance must be thoroughly compacted to prevent undercutting, and geotextile fabric with 1-inch washed stone must be placed for velocity dissipation at the inlet of the pipe.



- A berm must be located around the inlet pipe to prevent bypass. In addition, exposed soils must be protected to prevent gully erosion from occurring beneath the pipe. If the pipe slope drain will be in place for more than 3 months, vegetation must be established around the inlet as soon as possible to protect the soils.
- The height of any dike, berm, or barrier must be at least 1 foot higher at all points than the top of the inlet pipe.
- All pipe sections must be watertight and anchored with hold-down grommets and/or stakes with cross-wire straps. Anchors must be placed at intervals not to exceed 10 feet.
- Pipe slope drains must discharge into an approved disposal facility. The area below the
 outlet must be stabilized with armoring (see BMP 3.8). Other stormwater flow and
 water quality control requirements and/or permits may be required for approved
 disposal, depending on project location.
- If the pipe slope drain is conveying sediment-laden water, BMPs must be used to trap the sediment in the runoff before the water is conveyed offsite.

Installation Tips:

- Ensure the flared inlet and outlet are keyed into the ground and secured so flows do not bypass or pond at these locations.
- Use a dike or swale along the top of the slope to direct flows to the pipe slope drain inlet.
- Use multiple drains for large slope areas.
- Provide enhanced armoring at the bottom of all outlets (see BMP 3.8).

Maintenance Requirements:

- The inlet must be free of undercutting, and no water can go around the pipe inlet.
- Inspect inlet and outlet points daily, especially after any storm events. The inlet must be free of undercutting, and no water may go around the pipe inlet.
- If erosion problems exist anywhere along the slope drain, any holes, rills, or gullies must be filled with soil, compacted, and protected as necessary with appropriate materials, such as erosion control blankets or rock.
- Any necessary maintenance and repair must be made prior to leaving the site, prior to
 inactivity at the site, and within 24 hours prior to periods when the site is anticipated to
 be inaccessible due to inclement weather.
- Perform maintenance on outlet structure and armoring to remove sediment buildup and fix any damage. Refer to BMP 3.8 for maintenance specifications for outlet armoring.



Removal Specifications:

Remove temporary pipe slope drains only after slopes have been stabilized, a
permanent collection and conveyance system has been established, and/or the
conveyance of runoff down the slope is no longer needed.

Live fascine slope drains can be used for permanent control BMPs. These drains are constructed from live cut fascines laid in trenches along the slope to convey water in lieu of a traditional pipe.

Signs of Failure–Pipe Slope Drains			
Symptoms	Potential Cause	Suggested Solution	
Water is bypassing or undercutting the inlet	 Flared inlet is not keyed into the ground. No systems collect and convey water to the inlet. Inlet is undersized. Inlet area is not compacted. 	 Re-establish flared inlet into the flow path. Add dikes or swales to redirect flow. Recalculate the amount of expected flows and upsize inlet and piping as necessary. Recompact the area around the inlet. 	
The pipe slope drain shifts on the slope	 Drain is not secured to the ground. 	Add strapping on sections of pipe.Increase the depth of stakes.	

BMP 3.24: Stormwater Runoff Barriers

Detail 3.24-A: Stormwater Runoff Barriers #1

Detail 3.24-B: Stormwater Runoff Barriers #2

Definition:

Stormwater runoff barriers are a group of portable materials, including triangular silt dikes, plastic dams, rock sack berms, and other materials, meant to impound stormwater and sediment-laden flows. These systems are often manmade, can be modular and therefore replaced by sections, and may have sediment-settling capabilities. Some systems are also designed to dissipate flows.

Applicability:

- To prevent flows from leaving the site.
- For emergency flow diversion or flow blockage.
- Can be used to develop settling basins.
- Can act as inlet protection.

Advantages:

- Relatively simple installation and reusable.
- Can retain larger suspended soil particles.

Limitations:

- Can be easily damaged by construction equipment.
- Ineffective in steep swales, channels, or ditches or where water velocities or volumes are high.

May Not Be Used:

Runoff barriers must not be used in streams and other drainage channels, unless barriers are permitted for use to create a dry work area with flow channeled around the exterior.



Most Effective When Used With: Upstream erosion control practices.

Purpose:

To block or divert stormwater or erosional flows from entering or exiting a site and to provide temporary impoundment of stormwater or sediment-laden flows.





Planning Considerations:

- Note that more permanent sediment control (ponds, traps) and flow diversion structures (temporary swales) are preferred for long-term projects. Additional energy dissipators may be needed to control discharges.
- Prevent any diverted runoff from impacting right-of-way traffic. Do not redirect stormwater onto adjacent properties without permission.

Design Specifications:

- Install manufactured products per manufacturer instructions.
- For barriers with aprons, sink the first 4 inches of the apron on the upslope/upstream side into a trench and backfill.
- The maximum allowed length of slope before encountering a stormwater runoff barrier is 100 feet (use the Revised Uniform Soil Loss Equation, Appendix C, for guidance).

Installation Tips:

- Organic materials can be incorporated as mulch after completion of site work if approved by the City. Removal will necessitate a post-construction site visit.
- Some barriers may be better suited for use on impervious surfaces.

Maintenance Requirements:

- Maintenance is critical.
- At no time must sediment be allowed to accumulate more than one-third of the runoff barrier's height.
- Sediment must be removed or re-graded into the slope, and new lines of barriers must be installed upstream of sediment-laden barriers.
- Check placement and performance often to avoid impacts from flows and/or vandalism.
- Check flow rates often, since high flows can limit performance and damage the barrier.
- Check that undercutting or end-flow is not occurring.
- Check that aprons are securely anchored.

Signs of Failure–Stormwater Runoff Barriers			
Symptoms	Potential Cause	Suggested Solution	
Concentrated runoff or sediment is flowing around or under the BMP	Insufficient materials.Insufficient stake-down during installation.	Add additional material and align to contain flows.Reinstall with proper staking and inset.	
Sediment is overwhelming the barrier	Lack of upslope BMPs.Inadequate maintenance.	 Add erosion prevention or other sediment control BMPs. Clean sediment from behind bags or rolls. 	



BMP 3.25: Sediment Traps and Ponds

Detail 3.25-A: Sediment Trap

Detail 3.25-B: Sediment Pond

Definition:

Sediment traps and ponds are retention structures designed to remove sediment from runoff by holding a volume of water for a length of time and allowing particles to settle out.

Applicability:

- Downhill of areas with exposed soils.
- Sites where major clearing and grading is occurring or planned to occur during wet weather.
- Sites with downstream erosion, sedimentation, or stormwater management challenges.
- Sites near water bodies.
- Sediment traps are intended for use on sites where the tributary drainage area is 3 acres or less. Sediment ponds should be used for drainage areas greater than 3 acres.
- On larger sites or sites with stormwater infrastructure conveying runoff that needs to be detained or treated before work is completed.

Advantages:

- Can control discharge velocities and prevent suspended sediment from leaving the site.
- May be converted or retrofitted to a permanent stormwater facility following the completion of construction activity.

Limitations:

- Must be designed by a licensed engineer to meet specific site conditions.
- May require the use of flocculant treatment to remove fine silt and clay-sized particles.
- Must be used as a final measure when included in an ESPCP and never used by itself.
- May be space-intensive.

May Not Be Used:

Alone without upslope clean stormwater diversion and erosion prevention BMPs.





Most Effective When Used With:

Upslope diversion and erosion prevention BMPs such as vegetation, scour protection, check dams, mulch, fiber rolls/wattles, and rolled erosion control products.

Purpose:

To control the velocity and minimize sediment-laden flows from leaving the site and to collect and store sediment eroded from exposed ground surfaces disturbed during site development.

Planning Considerations:

- Designers are encouraged to consider whether ponds created to control sediment and
 other pollutants during site development can also be used to manage post-development
 stormwater runoff. In general, sediment ponds are sized or configured differently from
 post-construction stormwater management facilities. Permanent or post-construction
 stormwater management facilities must comply with the SWMM and will require
 approval from BES.
- Because of site and soil variability, traps and ponds must be designed to meet specific site conditions. Given Portland's climate, fine silt, and clay-sized soils, most sediment traps and ponds when used alone will not meet instream and 1200-C permit discharge limits.
- Multiple traps or ponds may be needed to control sediments from leaving the site.
- Designers are encouraged to use multi-cell or flocculant-based systems.
- Temporary interceptor dikes or swales may be constructed to divert runoff to sediment traps or ponds.
- Traps and ponds are most effective when installed and made functional early in the
 clearing and grading phase of development. Traps and ponds may not be removed until
 all areas draining to them have been permanently stabilized and all ground disturbance
 in the drainage area has been completed unless another suitable BMP has been
 installed.
- Diversion dikes and swales will need to be located to collect and divert surface waters toward the trap(s) or pond(s).

Design Specifications:

- Facility size, configuration, and flow limits vary, based on volume of design runoff, particle size and settling velocity of site soils.
- In general, these facilities must be designed with adequate holding/residence time (typically 48 to 72 hours) to settle fine soils.



- Facilities must be fully installed and have stabilized inlet(s), outlet(s), and side slopes capable of withstanding predicted flows before the facility receives runoff.
- Sediment depth markers or cleanout stakes must be installed within sediment traps or ponds to gauge sediment accumulation and maintenance needs. At a minimum, accumulated sediment must be removed from traps and ponds when they are one-third full.
- The facility drainage system must dewater the pond from the surface of impounded waters to allow discharge of the cleanest water possible and sedimentation to occur. The drainage system should be able to dewater the trap within 36 hours for maintenance.
- The facility must have adequate access for maintenance procedures and must be demarcated or otherwise flagged or fenced for protection from construction vehicles.
- Facility side slopes must be stabilized to prevent the slopes themselves from contributing to sedimentation in the facility. If using vegetative stabilization, additional products may be required to encourage growth, such as rolled erosion control products and mulch.
- Sediment traps and ponds should be located in the lowest portion of the drainage area
 it is serving and at the end of a site's drainage control structures (such as swales or
 diversions). Sediment traps or ponds may not be constructed in waterways or wetlands.
 - Sediment traps:
 - Sediment trap systems must be designed by a licensed Oregon Professional Engineer. Each trap must have a tributary drainage area limited to 3 acres or less and slopes of less than 50 percent.
 - The sediment trap may be formed by excavation or construction of a compacted embankment. If the trap is formed by embankment, the designer should note that dam safety regulations may apply to heights exceeding 5 feet. It must have a sediment storage depth that does not exceed 1.5 feet, topped by a maximum 2-foot-deep settlement zone. Sediment trap side slopes must be 33 percent or flatter.
 - The outlet of the trap must be an aggregate and clean rock weir/spillway and include a stabilized open channel riprap outlet to prevent downstream erosion.
 - Calculate the required sediment storage volume using the USDA Natural Resources Conservation Service's Universal Soil Loss Equation or Revised Universal Soil Loss Program (as described in Appendix C of this Manual) and assume a minimum 1-year sediment accumulation period for design purposes. For the purposes of this calculation, assume that 1 cubic foot of sediment weighs 130 pounds.



- O Determine the bottom surface area and overall size of the sediment trap using the calculated sediment volume and the maximum 1.5-foot sediment storage depth, the maximum 2-foot settlement zone, 1-foot minimum freeboard, and 33 percent side slope requirements.
- Determine the total trap dimensions by adding an additional 2 feet of depth for settling volume (before overtopping of spillway) above the sediment storage volume, while not exceeding 33 percent side slopes.
- A minimum 3:1 ratio of trap length to width is most effective. Length is defined as the average distance from the inlet to the outlet of the trap. Residence time will depend on soils and must be sufficient to allow for adequate settling.

Sediment ponds:

- o Pond systems must be designed by a licensed Oregon Professional Engineer.
- A sediment pond may be formed by partial excavation and/or by construction of a compacted embankment. If the pond is formed by embankment, the designer should note that dam safety regulations may apply to heights exceeding 5 feet. It may have one or more inflow points carrying polluted runoff. Baffles must be included throughout the pond to spread the flow, which will increase the pond's residence time.
- A securely anchored riser pipe or floating surface dewatering device (also known as a skimmer) is the required principal discharge mechanism, in addition to an emergency overflow spillway. The riser pipe must be outfitted with a trash rack or netting to prevent entry of large debris into the pipe.
 - If using a floating dewatering device, provide a clean gravel settling pad and retrieval rope.
 - If using a riser pipe without a floating dewatering device, it must be perforated and covered with filter fabric and a gravel jacket for filtration.
- The riser pipe connects to an outlet pipe (also known as a barrel) that extends through the side of the pond to allow runoff to discharge. The riser must be provided with an anti-flotation anchor and the outlet pipe must include an antiseep collar.
- An emergency spillway is a secondary discharge mechanism designed to discharge larger storm events. Emergency spillways typically consist of a stabilized, open, riprap channel along the top of the embankment.
- The sediment pond must have a sediment storage depth no greater than 3 feet, topped by a 2-foot deep (minimum) to 4-foot-deep (maximum) settlement zone and an additional 1-foot minimum of freeboard.
- The pond side slopes must be 33 percent or flatter and be adequately stabilized.
 Fencing of the facility may be required or desirable for safety around ponds.



- Calculate the required sediment storage volume using the U.S. Department of Agriculture Natural Resources Conservation Service's Universal Soil Loss Equation or Revised Universal Soil Loss Program (as described in Appendix C of this Manual) and assume a minimum 1-year sediment accumulation period for design purposes. For the purposes of this calculation, assume that 1 cubic foot of sediment weighs 130 pounds.
- The pond riser pipe and outlet pipe must be sized to carry at least the 10-year design storm equipped with velocity dissipation, or the designer must use a design storm acceptable to the City.
- A minimum 3:1 ratio between the pond length and width is most effective.
 Length is defined as the average distance from the inlet to the outlet of the pond. Residence time will depend on soils and must be sufficient to allow for adequate settling.
- Porous baffles may be used to increase residence time in the pond. Baffles must be trenched or securely anchored to the pond bottom and keyed in on the side slopes. Forebays or chambers may also be included to increase residence time and provide ease of maintenance.

Inlets and outlets:

- All inlet and outlet structures must be adequately armored and stabilized for predicted flows, and stabilization must be in place before flows are received.
- Outlet protection must be provided to prevent erosion at the pond outlet and emergency spillway. A fabric-wrapped outlet, or similar filter may be constructed to filter runoff before discharge from the construction site.
- Designers must designate survey control points to locate the riser during highwater events.
- Pond and trap discharges must be at least 1 foot below the emergency spillway.
- o Refer to the SWMM for more guidance on inlet and outlet structures.

Installation Tips:

- Construct the trap or pond at the bottom of the drainage area, sited on well-compacted and stabilized soils.
- Ensure that inlet and outlet structures are adequately designed for predicted flows.
- Do not route all stormwater through the trap or pond. Segregate and divert run-on and clean stormwater to an approved receiving system where possible.
- Discharges or connections from stormwater management facilities must comply with the SWMM.



Maintenance Requirements:

- All ponds and traps must be maintained before major storm events to ensure they have capacity for flows. Designers must consider drain valves, forebays, and other features that provide ease of maintenance.
- Regularly inspect ponds and traps before and after significant rainfall, and daily when
 runoff is occurring, for effectiveness in trapping sediments and preventing turbid
 discharges. Repair and restabilize any eroded areas, remove debris or obstructions, and
 carefully remove accumulated sediment. Designers must consider the type of
 maintenance vehicle required and provide sufficient access. (Large equipment needs 15foot-wide roads.)
- Cleanout stakes must be installed to indicate when maintenance is needed. Monitor cleanout stakes on structures and remove accumulated sediment regularly. Traps and ponds require maintenance when they reach one-third the storage capacity.

Removal Specifications:

 Traps and ponds must remain in place until the drainage area served is permanently stabilized or adequately protected by other erosion prevention and sediment control BMPs. If the responsible party wishes to remove these facilities before complete site stabilization, a revision to the ESCP will need to be submitted that demonstrates an approvable alternative. The revision must be approved prior to the removal of the traps or ponds.

Signs of Failure–Sediment Traps and Ponds			
Symptoms	Potential Cause	Suggested Solution	
Muddy water exits trap or pond	 Upstream erosion prevention controls are insufficient. Residence time is insufficient. Outlet system does not adequately filter flows. 	 Provide additional erosion prevention BMPs. Recalculate sizing design and upsize/modify facility if needed. 	
Trap or pond is overflowing	 Outlet is plugged. Run-on/offsite flows are affecting the facility. Facilities are inadequately sized. 	 Maintain system. Divert any run-on/offsite stormwater flows around the worksite or facility to an approved receiving system. Review sizing criteria and upsize facility if needed. 	

BMP 3.26: Dewatering

Definition:

A method of removal and disposal of rising groundwater or rainwater from excavations and other collection areas. Additional dewatering requirements are described in the Portland SCM.

Applicability:

- Public or private properties with foundation work excavations or graded areas where groundwater is present and infiltration cannot be achieved.
- Utility infrastructure repair projects, including installation or repair of electrical conduits, vaults/tanks, sewer and storm drain systems, phone and cable lines, and gas or other fuel lines.
- Projects involving deep foundations, sites with contaminated soils, and footing excavations.



Advantages:

- Can remove silt and clay-sized soil particles, depending upon the choice of filtration systems.
- Can be used as an alternative to a sediment trap/basin.
- Can hold large amounts of sediment, reducing overall maintenance.
- Can be used in conjunction with other types of filters as pre-filters.
- Can be easily mobilized from site to site.
- Can be used when infiltration cannot be achieved.

Limitations:

- Storage capacity is dependent upon the site.
- Limitations in removing silt and clay-sized soil particles, depending upon selection of filtration system(s).
- 1 M325
- May require heavy equipment to load and unload system.
- May be expensive.



- Dewatering discharge into a public sewer or public sump requires authorization from BES; refer to the Portland SCM. Discharge without prior authorization is prohibited.
- Discharges of construction-generated wastewater to surface waters requires authorization from ODEQ.
- Turbid discharge to any City storm sewer or combined sewer system is prohibited.
- Sites with contaminated soils or groundwater may require additional considerations, as described in the Portland SCM.

May Not Be Used:

Dewatering activities may not discharge into any water body without prior authorization.

Most Effective When Used With: N/A.

Purpose:

To assess and appropriately dispose of rising groundwater or rainwater from excavations and other collection areas.

Planning Considerations:

- Dewatering must comply with the Portland SCM.
- Requires submittal of Dewatering Plan and Dewatering Discharge Application form and approval from BES prior to discharge.
- BES may require ODEQ approval of a Contaminated Media Management Plan, in addition to specific site controls and testing, when applicable.
- Specific site controls and testing may be required to ensure that dewatering discharges
 do not impact local sewers and streams from increased flow volumes, flow velocities, or
 pollutant loads.
- Determine soil type prior to selecting dewatering system type and select an appropriate location that will maximize infiltration and reduce overall impacts.
- The selection of filter media must be based on desired performance and expected pollutants. Weir tanks and filter boxes are effective for removal of large particles, such as sand. Sand media filters are effective for the removal of smaller particles, such as sand and silt. Filter bags can remove large particles until fabric pores start to fill in or cake over, then filter capacity increases to smaller sand and silt. Cartridge filter units will remove smaller particles, such as silt and clay.
- Filter bags should be placed in a heavily vegetated area to increase their efficiency.



Design Specifications:

- Depending on season, flow rate, volume, or residential contamination:
 - Design must comply with the Portland SCM.
 - Additional BMPs may be required to dissipate energy and minimize erosion when discharging.
 - If offsite discharge is required, the City will assist the responsible party in the selection of the appropriate receiving system as required by the Portland SCM. A permit or letter of authorization with discharge restrictions is required prior to discharge. Call BES Development Review, 503-823-7122, for more information.
 - Discharge may be allowed to the ground in a manner that ensures that no runoff leaves the site. This may require a permit or other authorization from the City and/or the state drainage authority.
 - Discharge may be allowed to the storm sewer and drainage system, if the proposed discharge meets all applicable City Code and administrative rule requirements, including discharge limits and flow rates. All discharges must meet the total suspended solids and/or turbidity levels required by the City. Turbid and discolored discharge is prohibited. Additional requirements may apply to contaminated sites. See PCC Chapter 17.39.
 - Discharge may be allowed to the sanitary sewer, if the proposed discharge does not meet the applicable standards for discharge to the storm sewer and drainage system. Discharge of stormwater into the sanitary sewer system is not allowed unless prior approval is granted. See PCC Chapter 17.34.
 - Discharge may require treatment and flow limitations to protect City systems and to comply with City Code and rule requirements.
 - In some instances, it may be required to haul pumped groundwater or impounded stormwater offsite for treatment and disposal at an appropriate waste treatment facility.
- The site must be assessed for the issues listed below to help BES determine which discharge option to approve:
 - Assess water clarity: If the water is cloudy or turbid, there are dissolved and/or settable solids in the water that must be filtered or settled out before discharge.
 - Determine if contaminants are present in impounded waters: Check for odors, discoloration, or an oily sheen. Review the Phase I environmental assessment for the property to determine if contamination is likely. Check any soils and/or groundwater testing results. See the Portland SCM for more information on determining if contaminants are present.
 - If contamination may be or is present: See the Portland SCM for dewatering requirements at contaminated sites.



- Sediments must be settled before discharge. All settling systems must be engineered and adequately sized for site conditions. In general, settling and filtering options include, but are not limited to:
 - Filtering through a sieve or other filter media (e.g., swimming pool filter). Simple onsite filter systems can be constructed by wrapping the ends of the suction and discharge pipes with filter fabric; discharging through a series of drums filled with successively finer gravel and sand; and other filtering techniques such as those described in the Storm Drain Inlet Protection section.
 - Manufactured bags or other systems. These systems do not always work on fine clay soils and will be allowed for use only where approved.
 - Application of a polymer/flocculant where its use has been approved.
 - Filtered material must either be dried and reused onsite in a mixture with other site soils or appropriately disposed of, based on the nature and levels of any contaminants present.

Maintenance Requirements:

- Inspect filtering devices frequently to make sure they are unclogged and operating correctly. Adjustments may be needed, depending on the amount of sediment in the water being pumped.
- Ongoing inspection is required to detect any malfunctions or operation of equipment.
- Discharge areas must be inspected periodically.
- Remove sediment when it reaches one-third capacity of a sediment barrier or as required by the manufacturer.
- Material must be placed in an approved location onsite or exported from the site.

Removal Specifications:

Systems must be filled in or otherwise removed when permanent dewatering controls are in place and connected to a BES approved treatment and receiving system.

BMP 3.27: Permanent Vegetative Stabilization

Definition:

A uniform perennial coverage of a site not covered by permanent structures, paving, or non-vegetative stabilization practices. All site soils are to be covered and stabilized with permanent vegetative and/or non-vegetative cover prior to final approval, unless otherwise exempted by Title 10 or this Manual.

Applicability:

- Exposed ground surfaces at the end of the construction period. Permanent cover must be established before the removal of any erosion control BMPs.
- Note: Establishment of vegetation means that the seed has germinated and established uniform (i.e., evenly distributed, without large bare areas) perennial vegetation that provides 70 percent or more cover on all exposed areas.

Advantages:

- Eliminates splash erosion, traps sediment, promotes infiltration, reduces runoff velocities, and controls dust.
- Can aesthetically improve site.

Limitations:

Needs sufficient time for seed to establish.

May Not Be Used:

- On active stockpiles.
- By itself, without matting, mulch, or compost blankets.

Most Effective When Used With:

- Soil testing, soil decompaction, surface roughening, and soil amendments.
- Seed cover (compost, straw mulch, peat, etc.).
- Bioengineering techniques.
- A stabilization and construction sequencing plan.
- A landscaping plan.



Purpose:

- Establishing vegetative cover on disturbed soils provides long-term erosion protection, both above ground by providing splash control and within the soil by providing root systems that act as a binding structure to hold soils in place and control moisture content. Equally important, vegetation helps re-establish the ecological and biological function of soils after the degradation that occurs during development activity.
- Established vegetative cover also has benefits beyond erosion and sediment control, such as positive impacts on urban air quality and carbon dioxide absorption.

Planning Considerations:

- Contractors will need to plan ahead to ensure that stabilization is established by relevant deadlines.
- If appropriate species are selected, grasses used for temporary cover can also be part of the permanent site vegetation. The Portland Plant List, linked below, is a valuable reference for this BMP. Also refer to BMP 3.4: Temporary Vegetative Cover for a list of approved grasses and other groundcover plants for permanent vegetative stabilization.
- Although perennial ryegrass and non-native clover species are often used for erosion control, these plants can invade and cause problems for the City's natural areas. Native grasses and other native plants are highly recommended for erosion control. Check the seed mixes listed in this chapter and refer to the Portland Plant List for information on native and nuisance plants. The Portland Plant List can be found at:
 https://www.portland.gov/bps/planning/environ-planning/portland-plant-list.
- One seed mix/plant characteristic that should be considered is the predominant growth season. Grass species are often characterized as either warm or cool season grasses. To optimize establishment, a cool or warm season grass, or both, may be used, depending on whether the seed is intended to be planted in the spring or fall.

Design Specifications:

- Preparation
 - Topsoil should be prepared according to landscape plans, if available, or recommendations from the grass seed supplier.
 - All vegetation sites require some surface roughening: stair-stepping, grooving, furrowing, or tracking.
- Seed
 - The use of native grass mixes is recommended. Check the seed mixes listed in BMP
 3.4 and refer to the Portland Plant List for information on native and nuisance plants.
 - Seeding rates are based on a minimum acceptable PLS rate of 80 percent. When the PLS is below 80 percent, seeding rates must be adjusted accordingly.



- When possible, seed supplies should be selected from local sources that grow local genetic strains. These supplies will usually contain fewer weed species that could be noxious or invasive to the local environment.
- Seed may be applied by three different methods:
 - Broadcast: Seed is scattered on the soil surface by hand or machine. This
 method is used mostly for smaller areas.
 - Hydroseeded: A mixture of water, seed, and sometimes fertilizers or mulch that is sprayed onto exposed soils. This method is best for sites over 5,000 sq. ft. in size. (See BMP 3.10: Hydroseeding.)
 - Drilled: Seed is tamped down by equipment to inject seeds into exposed soils.
 This method is best for sites larger than 2 acres.

Fertilization

- Fertilize for grass seed only as needed or as specified in the supplier's recommendations. Compost is a superior soil amendment.
- If fertilizer is necessary, slow-release fertilizers are more efficient and have fewer environmental impacts.
- Development areas within 50 feet of water bodies and wetlands must use a nonphosphorus fertilizer.
- Nitrogen fertilizer is not recommended for grasses.

Mulch

- Spread composted or straw mulch uniformly, immediately following seeding. (See BMP 3.5: Mulch.)
- Netting and anchors must be used as needed. For disturbed areas on slopes and in ditches/swales, erosion control blankets, biodegradable netting, or jute is desirable and may be used instead of bonding agents to provide a stable area for seeding.
 Netting must be installed as specified in BMP 3.6 and anchored in accordance with the manufacturer's recommendations.

Sod

- Sod may be used as a form of permanent vegetative stabilization that can provide immediate, effective erosion protection. However, it has certain disadvantages, including expense, seasonal availability, potential difficulties with irrigation and root establishment, and maintenance difficulty on slopes greater than 33 percent.
- Sod may not be used in high-velocity channels/ditches and must be anchored and drained properly if installed in grassed waterways.
- Use sod that is generally weed-free, has uniform thickness (approximately 1 inch), and has a dense root mat for mechanical strength.
- The following steps are generally recommended for sod installation:
 - Shape and smooth the surface to final grade in accordance with the approved grading plan.



- Fertilize per the supplier's recommendations. Non-phosphorus fertilizer is required near water bodies and wetlands.
- Work lime and fertilizer into soil 1 to 2 inches deep and smooth the surface. Lay sod strips perpendicular to the direction of runoff flow, beginning at the lowest area to be sodded. Wedge strips securely into place and square the ends of each strip to provide a close, tight fit. Stagger joints at least 12 inches.
- Staple sod onto slopes 33 percent or steeper.
- Roll the sodded area and irrigate.
- Inspect sod area frequently for soil moisture content and root establishment.
- Inspect daily during active construction period when stormwater runoff (including from snowmelt) is occurring.
- Inspect once every 2 weeks during inactive periods greater than 7 calendar days.

Maintenance Requirements:

- All plantings require water and nutritional support during the first 3 years of establishment. Removal of invasive species is recommended. The property owner is responsible for ongoing maintenance of any plantings used for permanent cover.
- Watering is required to ensure adequate moisture to establish grass. Water must be supplied as needed, especially in hot or dry weather or on geographically challenging and special sites. Water application rates must be controlled to provide adequate moisture without causing runoff.
- Areas that fail to establish grass cover adequate to prevent erosion must be reseeded as soon as such areas are identified, and all appropriate BMPs must be implemented to establish adequate cover.
- The type of weed control (mechanical, hand removal, biological, or chemical methods)
 must be specified. Chemical use must be a last resort. Chemicals must never be used
 within stormwater management facilities. The selected weed control regime must
 adequately protect the selected seed mix.

Signs of Failure-Permanent Vegetative Stabilization			
Symptoms	Potential Cause	Suggested Solution	
Dying grass	 Lack of adequate water. Lack of soil nutrients. Lack of air pores in soil (soil too compacted). 	 Provide temporary irrigation. Top-dress with compost to hold moisture and provide nutrients and heat for seeds. 	
Bare spots in vegetative cover	Lack of seed contact with ground.Seeding rate too low.	 Rake, drill, or walk in seed to ensure good ground contact. Overseed bare areas and ensure adequate water and nutrients. 	



BMP 3.28: Permanent Non-Vegetative Stabilization

Definition:

BMPs intended to provide permanent protection from erosive activity for areas such as highly trafficked roads and walkways, stormwater outfalls and streambanks, landslide remediation areas where the engineering solution prohibits establishment of vegetation, and clean rock with geotextile underlayment that is incorporated into site landscaping.

Applicability:

Exposed ground surfaces at the end of the construction period. Permanent cover must be established before the removal of any erosion control BMPs.

Advantages:

Provides site stabilization where vegetative BMPs are infeasible or not preferred.



Limitations:

- Installation is labor intensive and may be more expensive than vegetative stabilization methods.
- If not properly screened and washed, can contain fine material that can erode and/or create dust problems.
- If inadequately sized, material may be susceptible to erosion on sloped areas.
- Pore spaces fill with dirt and debris over time; may provide a growing medium for weeds.
- Use in drainageways or waterways may be prohibited and will likely require a variety of permits from state and federal natural resource protection agencies.

Most Effective When Used With:

- Prepared base and geotextile underlayment.
- Bioengineering and vegetation.

Purpose:

Non-vegetative permanent stabilization BMPs are intended to provide protection against erosion as a part of constructed hardscapes or softscapes. These BMPs typically include riprap, gabion baskets, paved and rocked walkways, geotextile fabrics, reinforced soil-retaining systems, mulches, gravel, and general site hardscape.

Planning Considerations:

- Use of these systems in drainageways and other waterways may be prohibited.
- Permanent stabilization ensures denuded or exposed soils are covered and stabilized.
 All site soils are to be stabilized with permanent vegetative and/or non-vegetative cover prior to final approval unless otherwise exempted by Title 10 or this Manual.
- Bioengineering techniques are the preferred alternative in bank and waterway projects because of their ability to provide upland habitat for animals and instream habitat for salmonids.
- In sensitive areas, it may be preferable to retain larger setbacks from the stream to avoid the need to armor banks and allow for natural channel migration.
- Use of these systems within a waterway or drainage area will likely require a variety of permits from state and federal natural resource protection agencies (Oregon Department of Fish and Wildlife, Oregon Department of State Lands, U.S. Army Corps of Engineers, National Marine Fisheries Service, etc.).

Materials

- Mulch, in compliance with BMP 3.5.
- Rock, in compliance with BMP 3.5.
- Rock slope protection consisting of large rock or riprap (4 to 24 inches) to stabilize slopes with a high erosion potential and those subject to scouring along waterways.
- Other hardscape materials.

Maintenance Requirements:

All systems must be maintained as installed for the life of the BMP. System repair typically consists of additional anchoring or top-dressing with fill materials on an as-needed basis.

BMP 3.29: Turbidity Curtain

Detail 3.29-A: Turbidity Curtain-Plan View

Detail 3.29-B: Turbidity Curtain—Connections

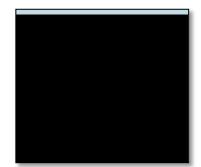
Detail 3.29-C: Turbidity Curtain—Connections and Anchoring

Definition:

Turbidity curtains are floating devices anchored to the watercourse bottom that are specifically designed to limit sediment impacts within a body of water.

Applicability:

- During projects with instream, bank, or upslope ground disturbance, dredging, or filling within a waterway.
- Installation in a flowing watercourse, lake, or other area of water impoundment or flow that has aquatic resources that need protection.



Advantages:

• Limits sediment impact within a body of water where other BMPs may not be adequate.

Limitations:

- Various state permits (e.g., Division of State Lands, ODEQ) or federal permits (e.g., U.S. Army Corps of Engineers) may be needed for these installations.
- Turbidity curtains are designed and selected for specific flow conditions. For sites with flow velocities or currents greater than 5 fps, a qualified engineer and product manufacturer must approve of the use.



May Not Be Used:

Turbidity curtains must not be installed across streams unless they are specifically engineered to withstand expected flows and approved by applicable agencies.

Most Effective When Used With: Proper sediment control practices upslope of the watercourse.



Purpose:

To provide sedimentation protection for instream, bank, or upslope ground disturbance, dredging, or filling within a waterway.

Planning Considerations:

- Multiple concentric curtains, in some cases both top-down and bottom-up, may be necessary to fully contain sediment during in-water work.
- All cleaning operations must also use good sediment control practices. Consider sizing
 materials adequately to allow maintenance to occur only before removal and not
 throughout the project.

Design Specifications:

- Turbidity curtains must be installed parallel to the flow of the watercourse, allowing for 10 to 20 percent variance in the straight-line measurements. Allow for at least 50 feet between joints in the curtain and no more than 100 feet between anchor or stake locations.
- Turbidity monitoring must be conducted to evaluate curtain effectiveness, and contingency BMPs must be implemented immediately if suspended sediment escapes in excess of allowable limits.
- Turbidity curtains must extend the entire depth of the watercourse. In significant wind, wave, or tidal action areas, a 10- to 12-foot depth is the most practical because of fabric and mooring anchor strain from the heavy water and sediment loads.
- For tidal situations or in areas heavily impacted by wind-generated wave action, turbidity curtains must have slack to follow the rise and fall of the water level without submerging. Curtains must also maintain adequate flow-through, usually by using heavier woven fabric for the bottom sections of the curtain.
- Materials must be of strong, heavyweight materials that have UV inhibitors. The tensile strength must be sufficient to withstand predicted flows. All material seams and line attachments must be sewn or welded into place. Materials must be of bright colors, when applicable, to attract attention of boaters or swimmers using areas near the worksite. Flotation devices for turbidity curtains must be flexible, buoyant units contained in an individual flotation sleeve or collar attached to the curtain. Flotation devices must be secured to prevent shifting and ensure proper flotation along the entire length of the curtain.
- Turbidity curtains must be anchored by vinyl-sheathed steel cable at the top, with a breaking strength per engineer specifications, but 10,000 pounds at the minimum. At the bottom, a load line with chain incorporated into the bottom hem of the curtain must be used for ballast to hold the curtain vertical.



- Shoreline turbidity curtain anchors and instream sediment mats must be anchored by chains, 2x4-foot wood, or 1.33 pound/lineal foot metal stakes. Bottom anchors for turbidity curtains must hold the curtain in position and may be any of the following anchor types: plow, fluke, mushroom, or grappling hook. All instream anchors must have a floating anchor buoy or other identifying mark.
- Best installation is achieved by setting the upstream anchor points first, then unfurling the fabric, then letting the flow carry the fabric downstream or to a vertical position.
- Soils must be allowed to settle for a minimum of 6 to 12 hours before BMP removal or cleaning.

Maintenance Requirements:

- Inspect turbidity curtains as least daily during in-water work. Immediately repair floats, fabric, or seams to maintain a fully intact barrier.
- Follow the manufacturer's instructions for fabric and material repair.

Removal Specifications:

 All materials must be removed at low flows and in a way that scoops and traps sediments within the fabric. The removal area must be clear of any obstructions that could tear the fabric.

Signs of Failure–Turbidity Curtains				
Symptoms	Potential Cause	Suggested Solution		
Turbid water releasing from curtain	Bottom anchor is loose or gone.Joints/overlaps are loose.Flotation is gone/diminished.	 Repair/replace parts as needed. Reevaluate curtain strength versus strength of water flows. 		
	 Curtain material is torn. 			

Chapter 4. Pollution Control BMPs

Pollution control BMPs are designed to prevent or reduce the discharge of pollutants to soil, stormwater, and impervious surfaces from site activities that support development or ground disturbance. In general, these practices focus on:

- Using erosion prevention and sediment control BMPs to prevent construction site pollutants and other hazardous waste from washing off the site.
- Enclosing or covering material storage areas to prevent contact with stormwater runoff.
- Complying with hazardous waste and materials handling and disposal laws.
- These BMPs must be used for all projects where hazardous materials are to be used on the worksite. These BMPs strive to control raw materials, byproducts, finished products, containers, and material storage areas exposed to wind, rain, or runoff.
- All sites must ensure that workers know the rules and practices of the
 worksite and that there is a strong effort to enforce them. All locations for
 materials storage, hazardous materials use, or washing operations must be
 designated on the ESPCP (see Chapter 2). State and federal agencies may
 require additional pollution control BMPs.

4.1. Construction Site Pollutants

Many development activities can generate other pollutants besides sediment.

Although sediment is the most prominent pollutant generated at a development site, several other wastes, byproducts, and construction site materials can be harmful to worker health, streets and stormwater conveyance systems, and streams or other waterways. Table 4-1 describes some of the most common site pollutants generated by development activity and some of the impacts of those pollutants. It also provides general guidance on what to do with the pollutants.

In general, good housekeeping practices are the main controls used for development-related activities. Work rules and practices are required to reinforce pollution prevention and discharge control for all workers at the job site. Worker education and training are essential.

As noted in Table 4-1 below, some construction pollutants may be subject to hazardous waste and materials handling and disposal laws not covered by Title 10 or this Manual. The following table is informational only. Contractors are encouraged to visit the ODEQ hazardous materials program website, along with the websites of other federal, state, county, and City agencies that regulate pollutants, for more information about relevant regulations.

Table 4-1. Common Construction Site Pollutants

Waste	Impacts	Action
Demolition		
Asbestos	Human health hazard.	 Obtain an ODEQ permit prior to removal. Assure that waste is disposed of at a landfill approved to take asbestos. Obtain BES authorization to discharge impounded stormwater or other construction-related wastewater that has contacted asbestos-containing materials to the sanitary sewer system.³ Prevent discharges to the storm sewer and drainage system. Follow dewatering requirements when applicable. (See BMP 3.26 and Section 1.3.4.2 of this Manual.)
Solid Waste	Dust.Sewer system blockage.Human health hazard.Nuisance.	 Secure wastes onsite in appropriate containers. Do not store materials on the sidewalk or in the right-of-way or on a neighboring property without prior authorization. Dispose of solid waste properly. Recycle or reclaim as much material as possible. Usable materials may be donated, resold, or reused elsewhere. Prevent materials from entering the sewer system, including the gutter in the right-of-way.
Fluorescent, high- density lamps, ballasts, thermometers, thermostats, and old electrical equipment	 Releases hazardous substances such as mercury or polychlorinated biphenyls. Hazardous waste exposure. Crushing lamps poses human and environmental risks due to mercury vapor release. 	Dispose of materials through an approved recycling or disposal facility.
Equipment and Vehic	le Operations, Washing, Fueling, and Ma	intenance
Antifreeze	 Impairs groundwater resources and water quality of rivers and streams. Toxic to pets and children. 	 Dispose of materials through an approved recycling or disposal facility. Prevent hazardous substances and chemicals from getting into the sewer system or on the ground.

³ City of Portland Fact Sheet, Asbestos-related BMPs for construction impounded stormwater: https://www.portland.gov/bes/preventing-pollution/prevent-pollution/asbestos-abatement-and-demolition.



Waste	Impacts	Action
Gasoline Hydraulic fluid Oils (used or new gear, lubricating, or engine) Brake fluid Other bulk liquids or chemicals	 Flammability hazard for site. Human health hazard. May be a hazardous waste. 	 Minimize amount of fuels, oils, and other materials needed onsite. Complete fueling and maintenance of vehicles at company facility or other offsite controlled location. Store fuels or oils in designated and marked areas. Provide protection from construction traffic. Provide adequate secondary containment, spill control structures, spill response materials, and staftraining. Follow Erosion, Sediment, and Pollution Control Plan (ESPCP) in this Manual (see Chapter 2.3). Show all equipment fueling and maintenance sites on the ESPCP and proper procedures to follow in these locations. Recycle or reuse oil if possible. if not, complete a hazardous waste determination to determine appropriate level of disposal. Prevent hazardous substances and chemicals from entering the sewer system or spilling on the ground.
Vehicle equipment batteries	 Corrosive. Sulfuric acid can burn skin. Harmful to eyes. Irritant if inhaled. 	 Do not dispose of vehicle batteries in the garbage. Trade in old vehicle battery when purchasing a new one. Dispose of batteries through an approved recycling or disposal facility.
Framing and Roofing		
Wood preservatives and resins	 Flammability or toxic hazard. Impairs groundwater resources and water quality of rivers and streams. 	 Consider using alternatives to wood–e.g., plastic or plastic mixed with wood–for areas exposed to the elements. If you must use wood, minimize heavily preserved or pressure treated lumber. Buy materials with preservatives already applied offsite. Dispose of leftover materials at an approved facility. Prevent hazardous substances and materials from entering the sewer system and from spilling onto the ground.
Solid waste	 Nuisance. Potential to clog sewer systems. Dust. 	 Secure wastes onsite in appropriate containers. Obtain prior authorization to store materials on the sidewalk, in the right-of-way or on a neighboring property. Dispose of solid waste properly. Recycle or reclaim as much material as possible. Usable materials may be donated, resold, or reused elsewhere. Vacuum or line gutters to collect shingle debris. Prevent shingle debris from entering downspouts and from running offsite.



Waste	Impacts	Action
Plumbing HVAC		
Solid waste	 Metal debris and dust from metal debris can leach long-term harmful chemicals to the environment. Nuisance. 	 Dispose of leftover materials at approved recycling or disposal facility. Prevent materials from entering sewer system, including the right-of-way.
Solvents/ degreasers	 Flammability hazard. Impairs groundwater resources and water quality of rivers and streams. 	 Recycle or reuse materials when possible. Complete a hazardous waste determination to determine appropriate level of disposal. Contain materials on impervious surfaces. Prevent hazardous substances and chemicals from entering the sewer system and from spilling on the ground.
Painting		
Paint and paint thinner	 Flammability or toxic hazard. Harmful to aquatic systems. 	 Reuse and recycle when at all possible. Paint latex paint excess out on scraps, let dry and dispose of in dumpster. Check with Fire Marshal for oil-based disposal. Prevent hazardous materials and wash water from equipment from entering the storm sewer and drainage system, including from in the right-of-way.
Landscaping		
Fertilizer	 Harmful to aquatic systems. Increases algae growth. 	 Design sites with native and other plants that need little or no additional soil amendments. Use composts or organic fertilizers instead of nitrogen- and phosphorus- based fertilizers when at all possible. Follow manufacturer recommendations for application quantities. Control fertilizer piles, providing protection from rain and runoff if needed. Till all fertilizers well into the topsoil layer or apply per manufacturer specifications. Prevent fertilizer from entering the sewer system or stormwater facilities.
Pesticides/herbicides	 Harmful to aquatic systems. Human health hazard. 	 Design sites with native and other plants that need little or no horticultural chemical care. Use biological and structural controls before resulting to chemical controls. If chemical control is needed, consider using organic compounds. Follow manufacturer recommendations for application quantities and timing of application. Prevent pesticides from getting into areas with stormwater management facilities. See Portland Stormwater Management Manual for guidance. Control overspray, especially near surface waters or stormwater management facilities.



4.2. Trash and Debris Containment and Disposal

Trash and debris can pose hazards to streets, neighboring properties, sewer systems, and the health of waterways. Designated waste collection areas and containers must be provided to reduce or prevent the discharge of windblown and floatable pollutants from construction or landscaping activities. The following practices should be employed to contain trash and debris:

- Select designated waste collection areas onsite. Where possible, avoid siting
 waste areas in the street (street permit required) or adjacent to other
 properties.
- Provide a separate covered waste receptacle for food-related trash and wastes. Do not mix with construction debris.
- Provide a separate construction debris receptacle for containment purposes.
- All hazardous or special wastes must be segregated from standard trash and construction debris and handled according to applicable local, regional, state, and federal regulations.

4.3. Concrete Waste Management

Concrete wastes can pose hazards to streets, neighboring properties, sewer systems, and the health of waterways. Extra care must be taken to contain and property dispose of wastes from concrete cutting, concrete pours (e.g., foundations, floor slabs, driveways, and walkways), and construction of concrete or grouted deep foundations. The following practices should be employed to prevent or minimize the discharge of concrete waste pollutants.

Saw Cut Slurry Management

- Locate all nearby storm drain inlets, culverts, and catch basins through which slurry discharges may enter a waterway. If within access of a storm drain inlet, block the path to the nearest drain. Either divert flows or use berms at inlets to pool water away from drains. Another option is to seal or plug the inlet.
- Slurry and sediment from saw-cutting operations shall be confined to the immediate work area by using temporary berms or diversion structures.
 Minimize offsite tracking of slurry by cars and pedestrians.

• Efficiently and effectively collect and remove all slurry and runoff from the saw-cutting operation as soon as possible. Be sure to include removal of any slurry collected in or near the storm drain inlets by pumping to a collection vessel or using a wet/dry vacuum. It may be necessary to use a street sweeper or wash down the area and collect the water. No slurry or wash water is allowed to drain offsite. Slurry and wash water may be disposed of onsite where it can filter into the ground. Otherwise, dispose of all collected slurry and wash water properly. One way is to allow collected slurry to settle and decant the water onto the ground or, with approval, into the sanitary sewer. Dispose of the solids appropriately.

Mixing, Curing, and Hose-off

- Designate materials storage and mixing areas. Store dry and wet materials under cover, away from drainage systems.
- When washing concrete to remove fine particles and expose the aggregate, avoid creating erosion by draining the water to the side into a bermed or level area or into a sediment control structure. Do not wash sweepings from exposed aggregate concrete into the street or storm drain. Collect and return sweepings to the aggregate base stockpile or dispose of them in the trash.

Disposal of Extra Materials/Truck Washout

- Perform washout of concrete trucks at an authorized offsite location or within designated areas only. Do not wash out concrete trucks into storm drains, open ditches, streets, or streams. Do not allow excess concrete to be dumped onsite, except in designated areas.
- Locate designated washout areas as far from storm drains, open ditches, or water bodies as possible (over 50 feet away is preferred on larger sites).
 State or federal permits may require more than 50 feet of setback.
- Line entry/exit areas with gravel to catch washout residues leaking from trucks.
- Contain washout runoff in a temporary dead-end sump, pit, or level bermed area large enough to hold liquid and solid wastes. NEVER wash out concrete trucks into a storm drain, ditch, or waterway. Facilities shall be designed specifically for the maintenance equipment used, for easy access, and to avoid creation of a confined space.
- Train all applicable employees on proper procedures for washout area use and maintenance.

- An alternative to establishing designated areas is to use plastic-lined drop boxes to hold and dispose of wastes. Ensure that boxes are leak-proof and clean up any over-splash immediately.
- Establish temporary containment systems, such as totes, for extra materials disposal in areas that are predominantly impervious.

Maintenance Requirements

- Clean out designated washout facilities and areas often. Concrete can set, be broken up, and then disposed of properly.
- Refurbish facilities as needed.

Removal Specifications

Any established structures shall be thoroughly cleaned before disassembly.
 Any newly exposed soils shall be covered with appropriate erosion control materials.

Chapter 5. References, Citations, and Helpful Links

California Association of Stormwater Quality Agencies. California Stormwater BMP Handbook, EC-16 Non-Vegetated Stabilization: Microsoft Word-EC-16 Non-vegetated Stabilization Rev0.doc (stancounty.com)

Erosion Control Technology Council. Rolled Erosion Control Product types: https://www.ectc.org/rolled-erosion-control-products-recps-

Metro. Garbage, Recycling, Hazardous Waste Disposal: https://www.oregonmetro.gov/tools-living/garbage-and-recycling/garbage-recycling-hazardous-waste-disposal-portland

Minnesota Stormwater Manual. Sediment control practices-Check dams: https://stormwater.pca.state.mn.us/index.php/Sediment control practices- Check dams (ditch checks, ditch dikes)

Natural Resource Conservation Service (NRCS). Engineering Field Handbook Chapter 18: Soil Bioengineering for Upland Slope Protection and Erosion Reduction: https://directives.sc.egov.usda.gov/OpenNonWebContent.aspx?content=17555.wba

Natural Resource Conservation Service (NRCS). Urban Soil Primer: https://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/nrcs142p2_052835.pdf

North Carolina State Extension Publications. Mulch Options for Erosion Control on Construction Sites. https://content.ces.ncsu.edu/mulch-options-for-erosion-control-on-constructionsites

Oregon Department of Environmental Quality (ODEQ). 1200-C Construction NPDES Permit Application:

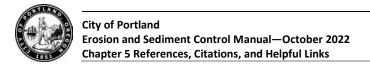
https://www.oregon.gov/deg/wg/Documents/wgp1200cInfo.pdf

Oregon Department of Environmental Quality (ODEQ). Asbestos Information: https://www.oregon.gov/deq/Hazards-and-Cleanup/Pages/Asbestos-Information.aspx

Oregon Department of Environmental Quality (ODEQ). Hazardous Material Program: https://www.oregon.gov/deq/Hazards-and-Cleanup/hw/Pages/default.aspx

Oregon Health Authority Lead Based Paint Facts:

https://www.oregon.gov/oha/PH/HEALTHYENVIRONMENTS/HEALTHYNEIGHBORHOODS/LEADPOISONING/PARENTSFAMILIES/Pages/faqs.aspx



U.S. Department of Agriculture (USDA). Forest Service Erosion Control Treatment Selection Guide: https://www.fs.fed.us/t-d/pubs/pdf/hi res/06771203hi.pdf

City of Portland Bureau of Environmental Services Links

Asbestos-related BMPs for construction impounded stormwater: https://www.portlandoregon.gov/bes/article/690250

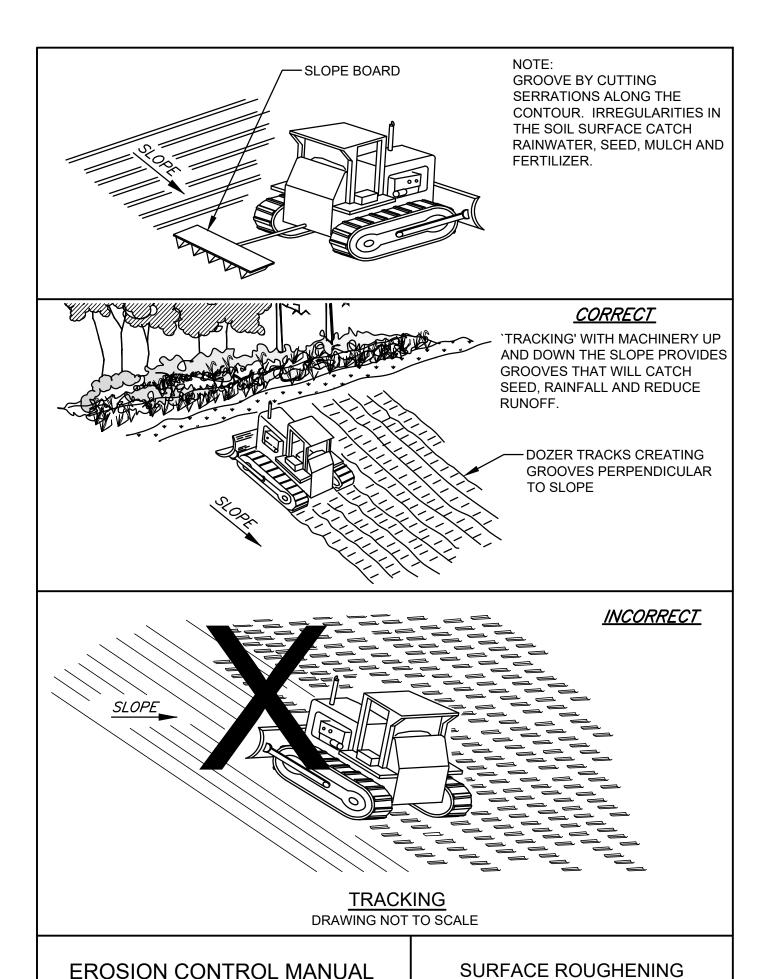
Batch discharges: https://www.portland.gov/bes/preventing-pollution/batch-discharge-authorization

BMPs to Prevent Pollution: https://www.portland.gov/bes/preventing-pollution/prevent-pollution

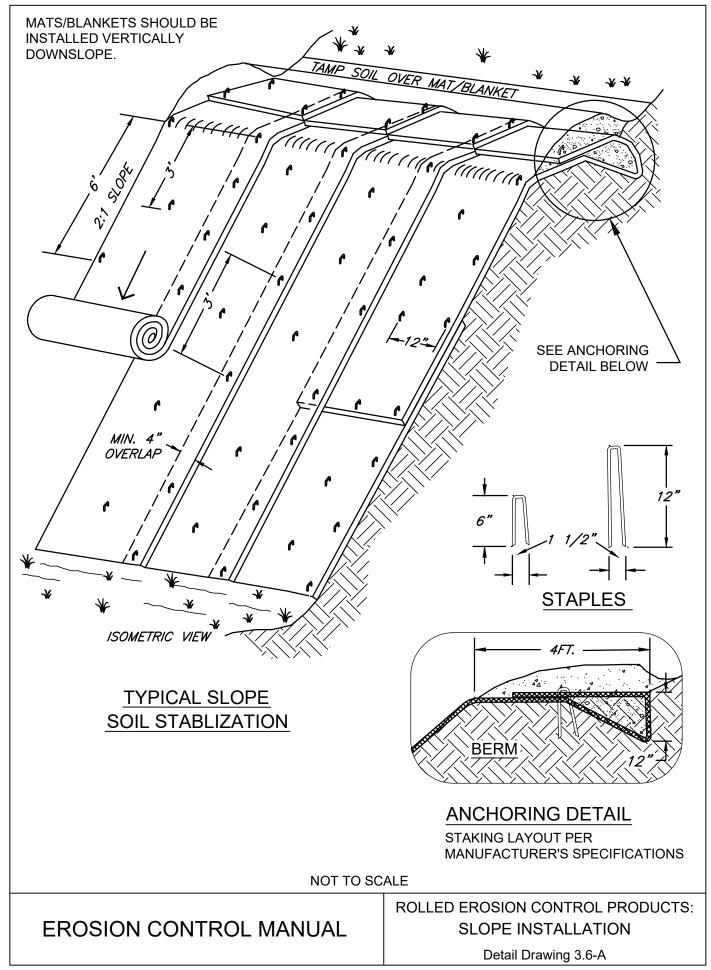
Portland Plant List: https://www.portland.gov/bps/planning/environ-planning/portland-plant-list

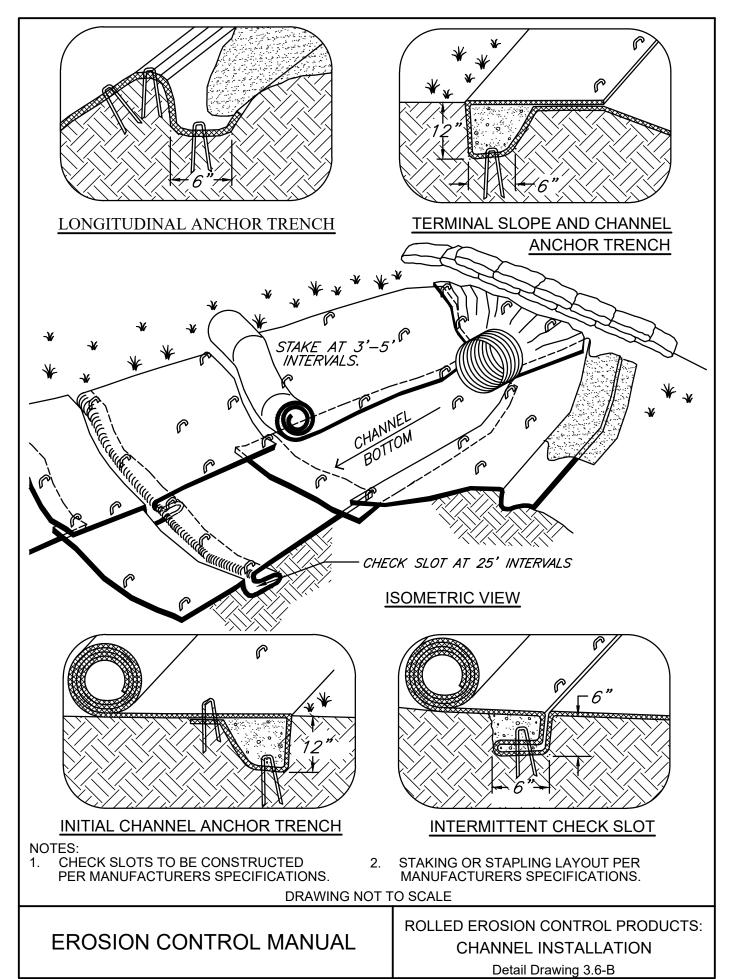
Portland Source Control Manual: https://www.portland.gov/bes/preventing-pollution/scm

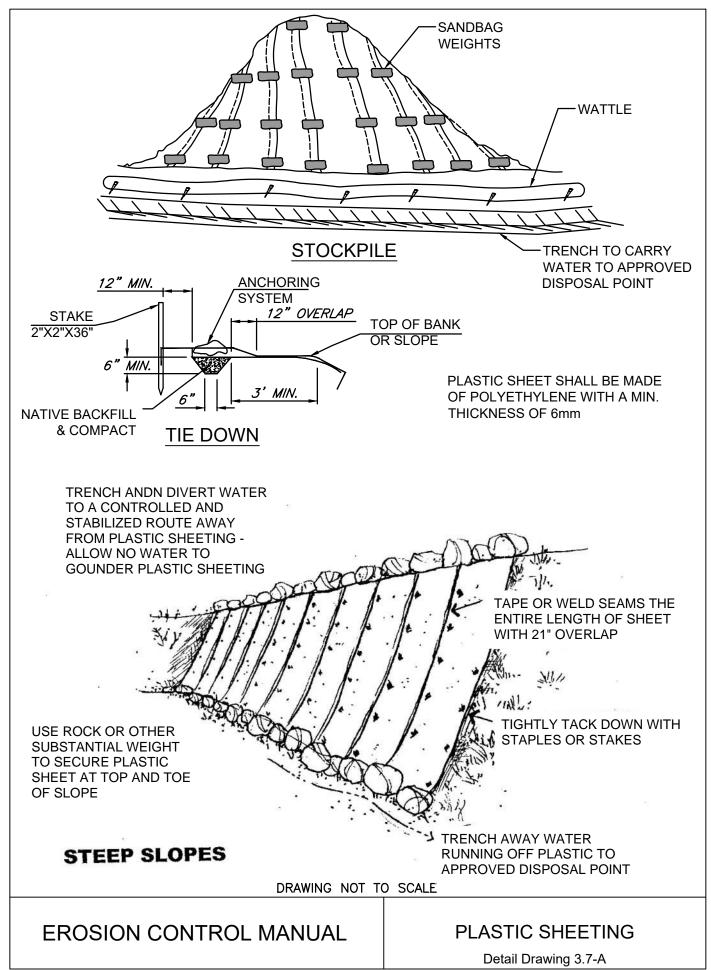
Portland Stormwater Management Manual: https://www.portland.gov/bes/stormwater/swmm



Detail Drawing 3.3-A

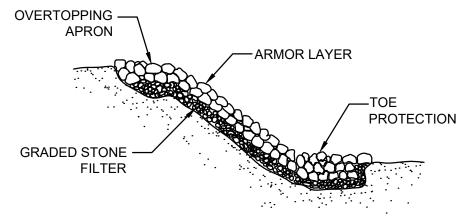






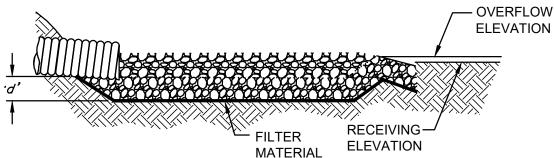
NOTES:

- 1. THE CELLS SHALL BE ANCHORED SECURELY TO PREVENT DISPLACEMENT AND DEFORMATION OF PANELS WHEN BACKFILLING.
- 2. INFILL FROM CREST OF THE SLOPE TO TOE TO PREVENT DISPLACEMENT. LIMIT DROP HEIGHT TO 3'.

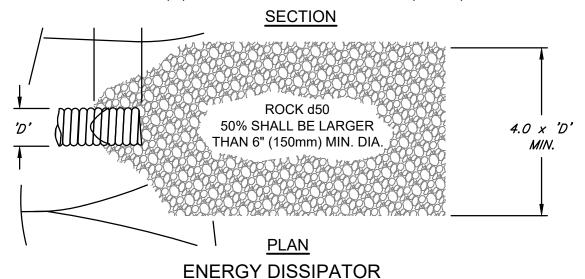


TYPICAL ROCK REVETMENT

DRAWING NOT TO SCALE



THICKNESS ('d') = 1.5 x MAX. ROCK DIAMETER - 6" (150mm) MIN.



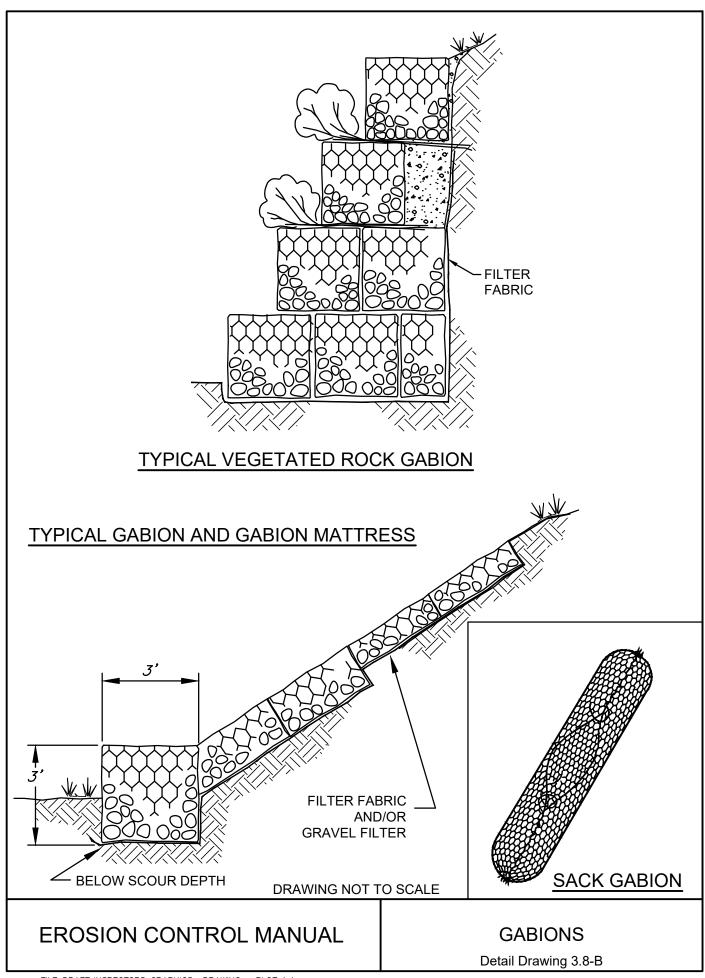
NOTES:

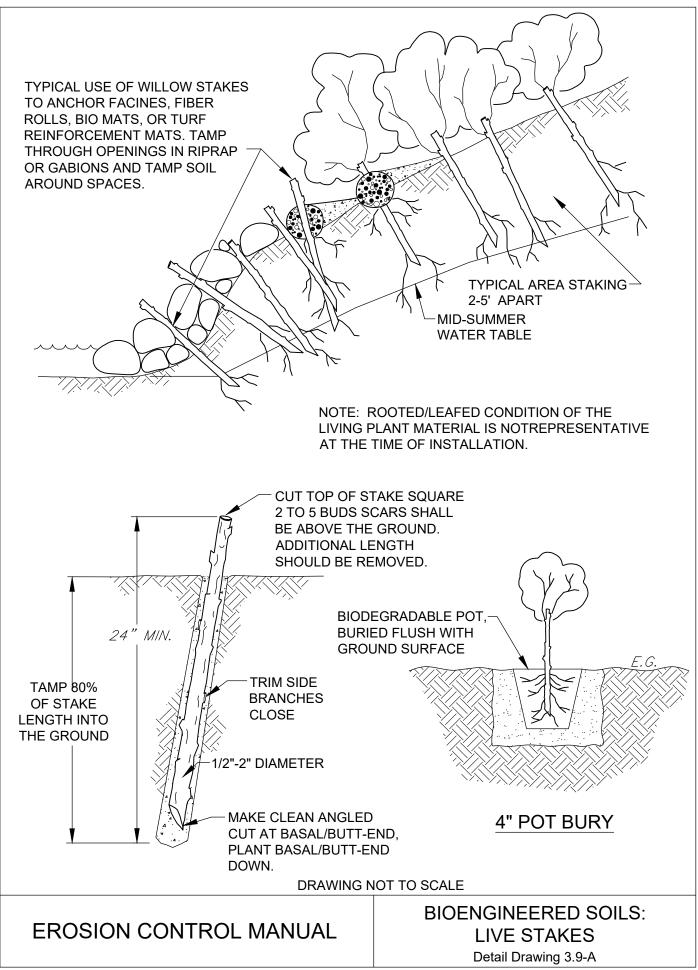
- 1. 'La' = LENGTH OF APRON. DISTANCE 'La' SHALL BE OF SUFFICIENT LENGTH TO DISSIPATE ENERGY.
- 2. APRON SHALL BE SET AT A ZERO GRADE AND ALIGNED STRAIGHT.
- 3. FILTER MATERIAL SHALL BE FILTER FABRIC OR 6" (150mm) THICK MINIMUM GRADED GRAVEL LAYER.

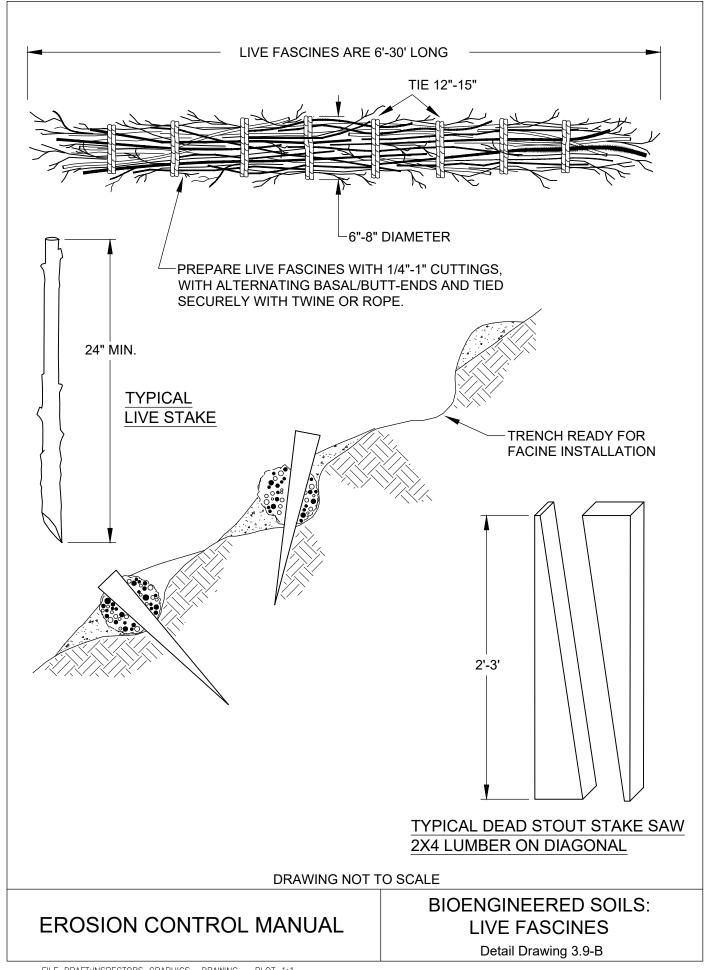
EROSION CONTROL MANUAL

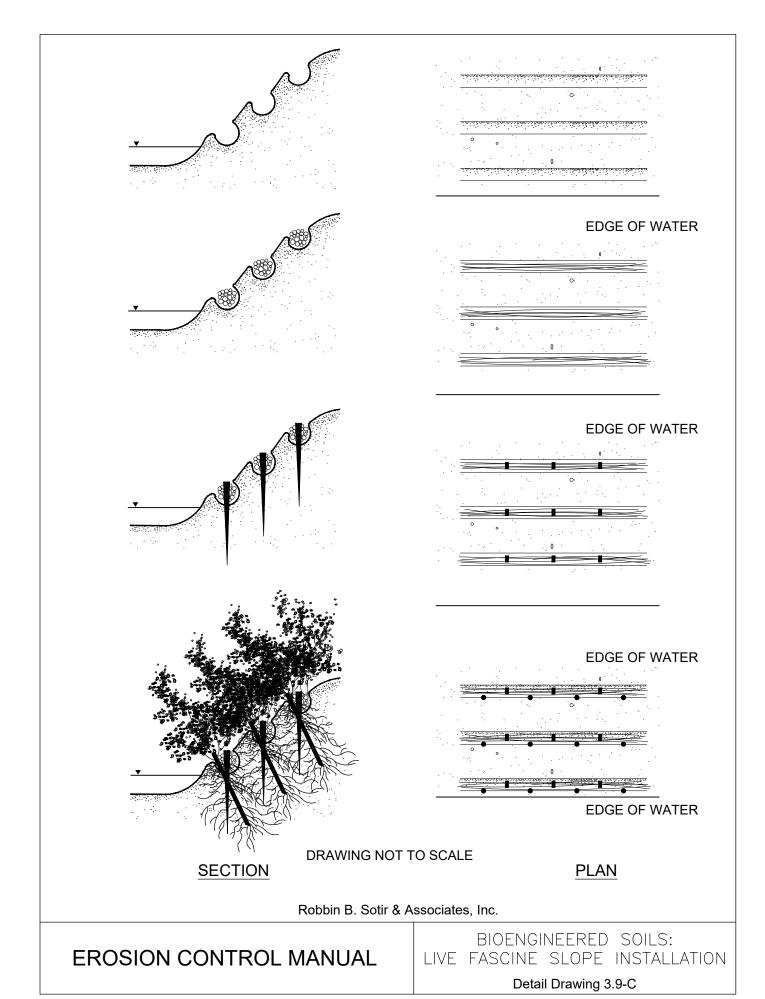
ARMORING

Detail Drawing 3.8-A

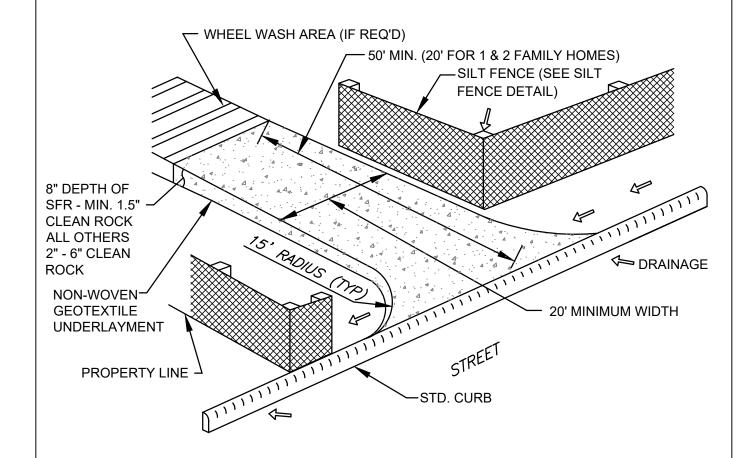








FILE DRAFT:INSPECTORS GRAPHICS DRAWING PLOT 1:1



STABILIZED CONSTRUCTION ACCESS

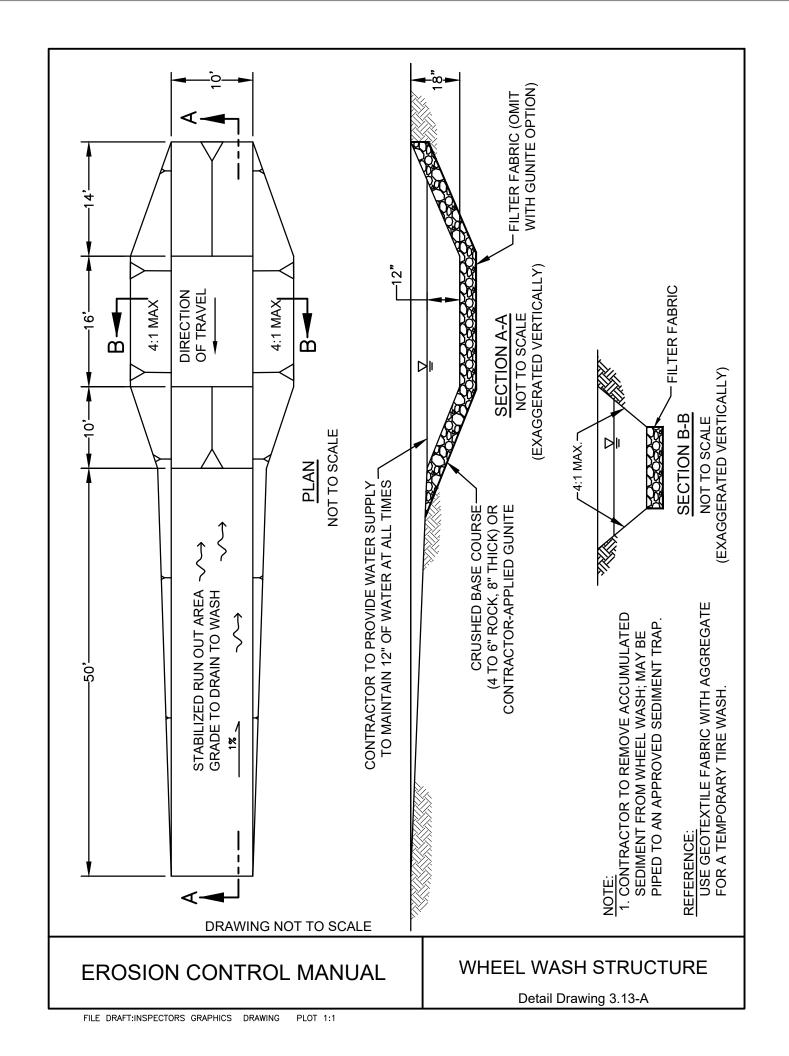
NOTE:

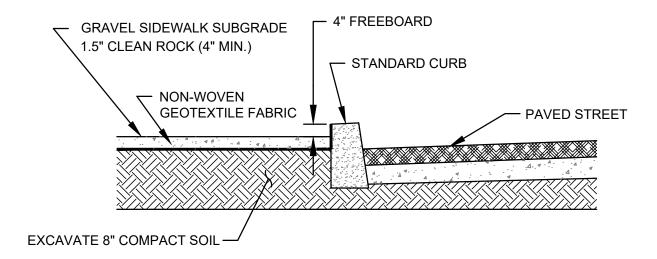
CURB RAMP INSTALLATION SHALL NOT IMPEDED STORMWATER FLOWS, VEHICLE TRAFFIC, AND/OR BICYCLE TRAFFIC.

EROSION CONTROL MANUAL

STABILIZED CONSTRUCTION ACCESS

Detail Drawing 3.12-A





SIDEWALK SUB-GRADE DRAWING NOT TO SCALE

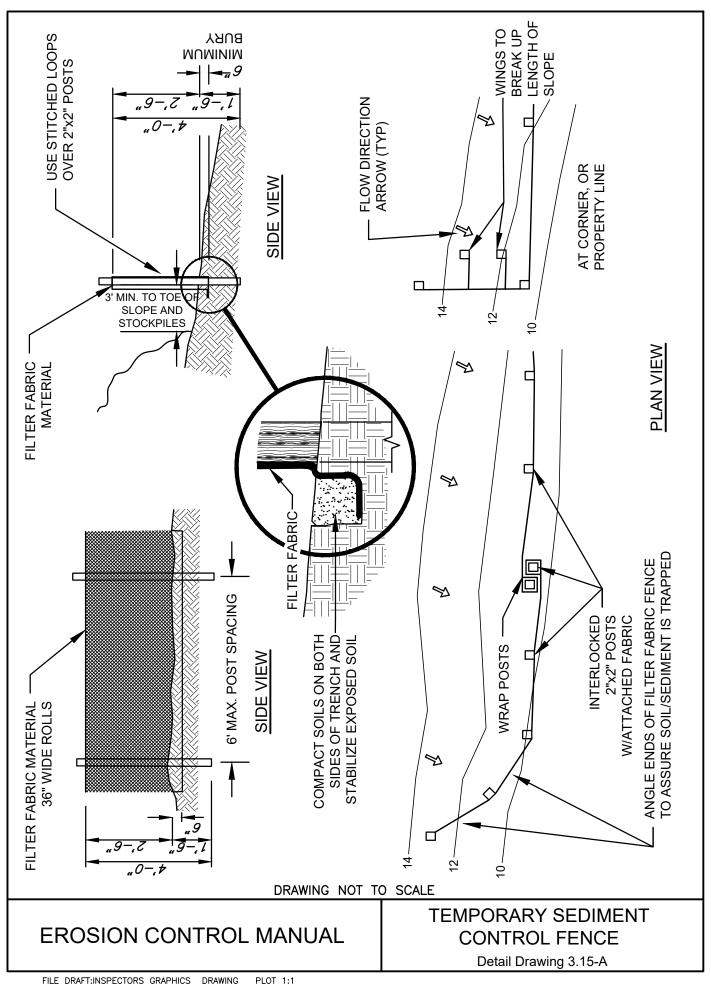
NOTE:

- REMOVAL AND CLOSURE OF SIDEWALK REQUIRES ADDITIONAL PBOT PERMIT.
- 2. 4" FREEBOARD MINIMUM AT STANDRAD CURB.
- 3. STRAW WATTLE OR EQUIVALENT SEDIMENT CONTROLS REQUIRED AT PROPERTY LINE.

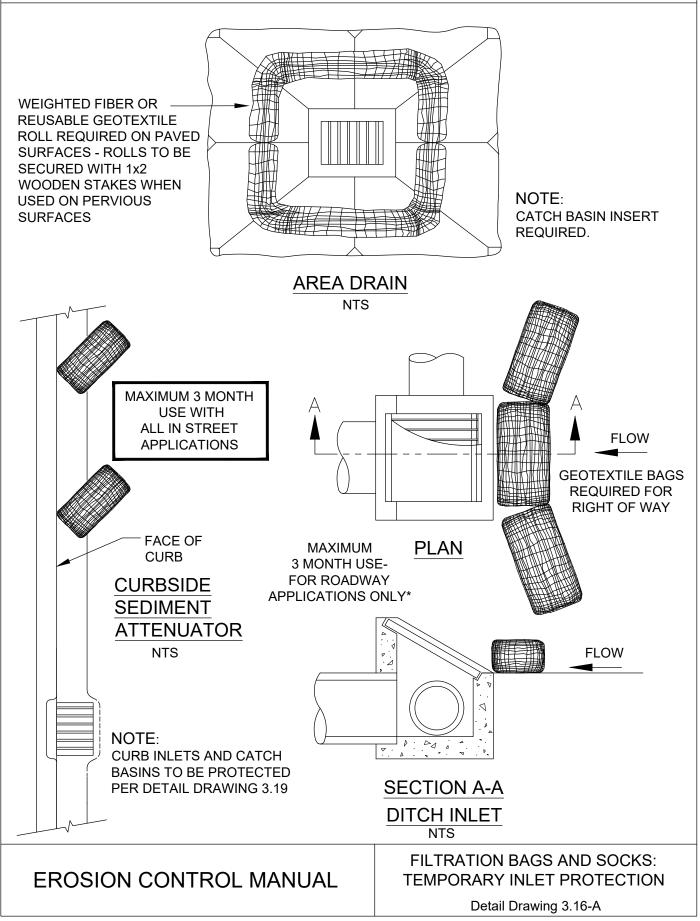
EROSION CONTROL MANUAL

SIDEWALK SUBGRADE BARRIERS

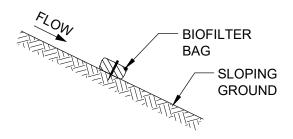
Detail Drawing 3.14-A



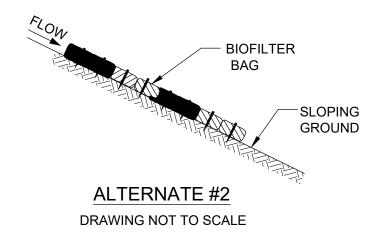
*BIOBAGS MUST BE REMOVED AT END OF JOB



NOTE: STAKING OF BAGS MAY BE REQUIRED WITH EITHER METHOD. USING (2) 1"x 2" WOOD STAKES OR APPROVED EQUAL PER BAG.



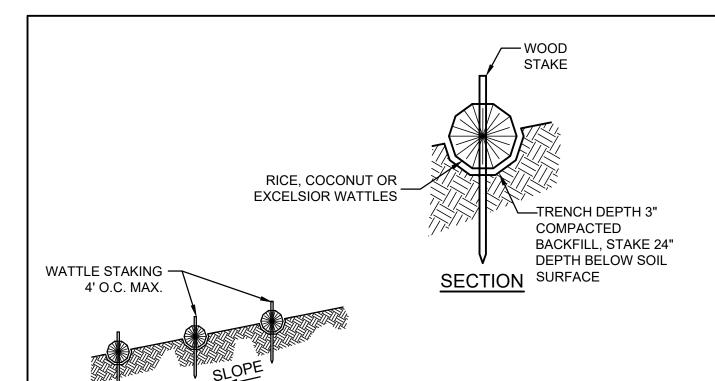
ALTERNATE #1 DRAWING NOT TO SCALE



EROSION CONTROL MANUAL

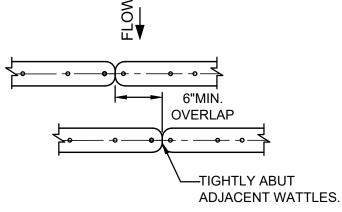
FILTRATION BAGS AND SOCKS: SLOPE INSTALLATIONS

Detail Drawing 3.16-B



PLACE WATTLES ALONG SLOPE CONTOURS.





NOTES:

- 1. STAKING SPECIFICATIONS:
 - a. 1"x2" WOODEN STAKES
 - b. ADDITIONAL STAKES MAY BE INSTALLED ON DOWNHILL SIDE OF WATTLES, ON STEEP SLOPE OR HIGHLY EROSIVE SOILS.

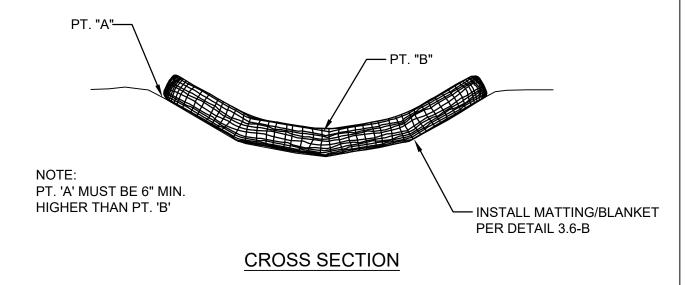
PLAN VIEW

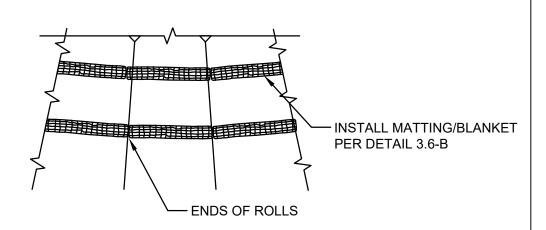
EROSION CONTROL MANUAL

FIBER ROLLS AND WATTLES: SLOPE INSTALLATION

Detail Drawing 3.17-A

NOTE: STAKING OF ROLLS REQUIRED USING (2)1"x 2" WOOD STAKES OR APPROVED EQUAL PER BAG.

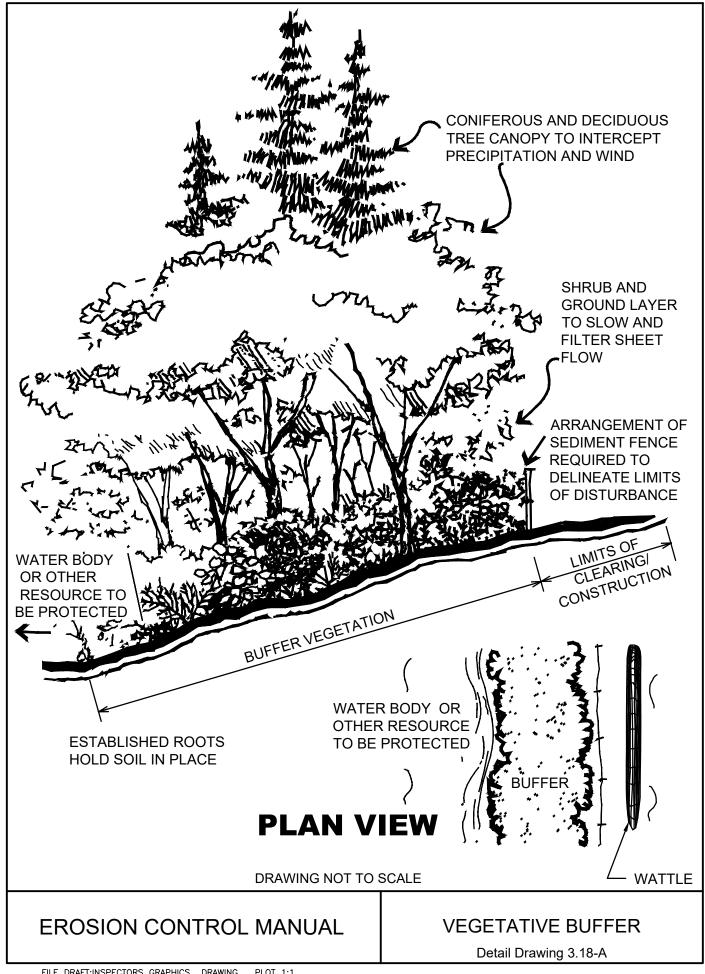


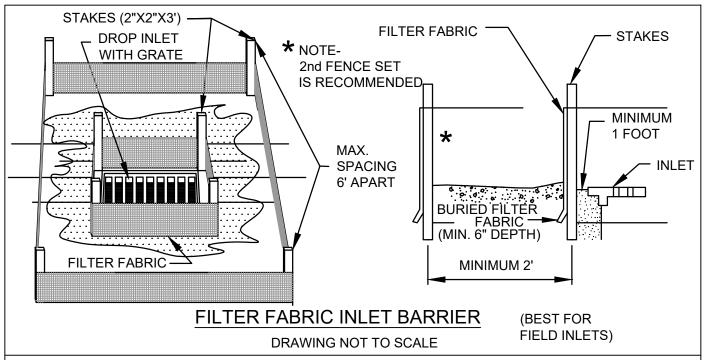


PLAN VIEW
DRAWING NOT TO SCALE

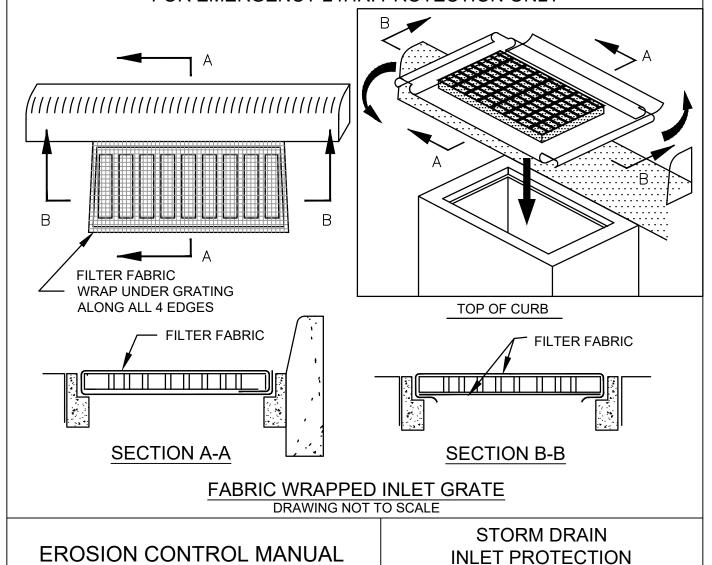
EROSION CONTROL MANUAL

FIBER ROLLS AND WATTLES: DITCH/SWALE INSTALLATION Detail Drawing 3.17-B



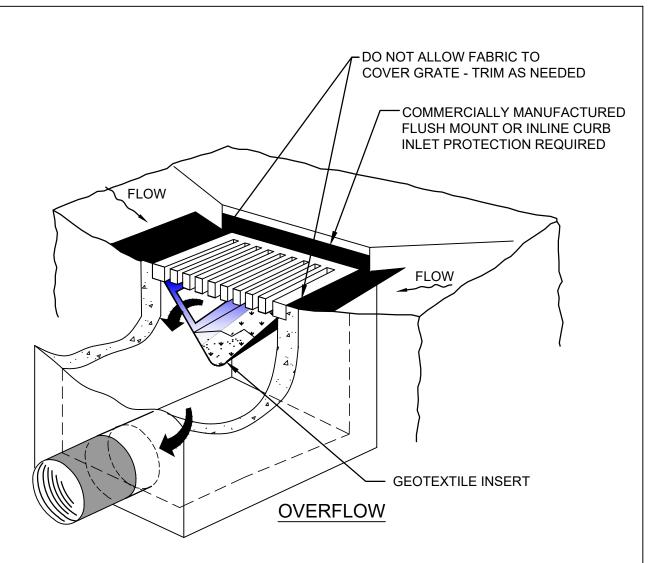


FOR EMERGENCY 24HR. PROTECTION ONLY



Detail Drawing 3.19-A

FILE DRAFT:INSPECTORS GRAPHICS DRAWING PLOT 1:1



NOTE:

RECESSED CURB INLET MUST BE PROTECTED WHEN CURB INLET IS PRESENT. SIZE OF FILTER FABRIC INLET SACK TO BE DETERMINED BY MANUFACTURER.

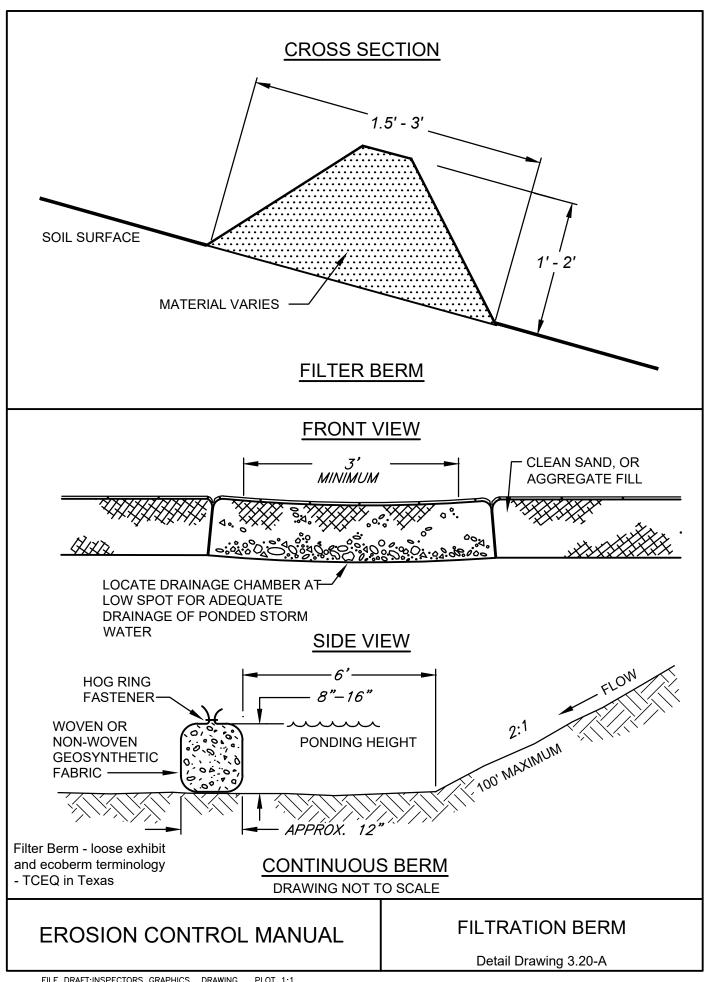
COMMERCIALLY MANUFACTURED DEVICES RATED AS "HIGH FLOW" REQUIRED IN LOCATIONS WHERE FREQUENT FLOODING OCCURS. GRATES THAT ARE NOT REMOVABLE MAY UTILIZE COMMERCIALLY MANUFACTURED "TOP OF GRATE" DEVICE.

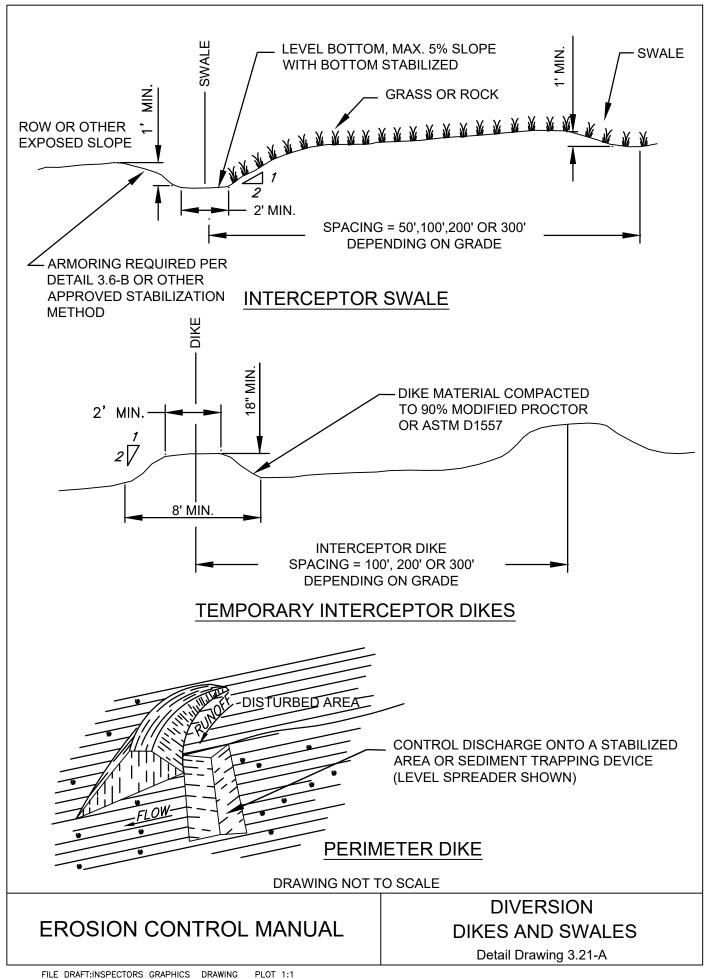
DRAWING NOT TO SCALE

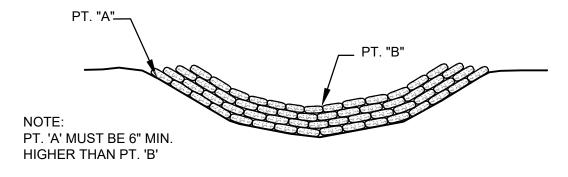
EROSION CONTROL MANUAL

STORM DRAIN INLET INSERT

Detail Drawing 3.19-B

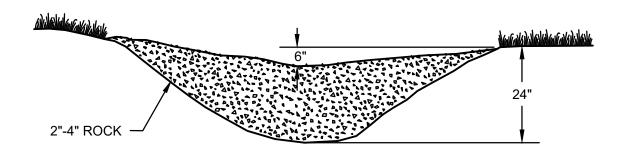






SAND BAG CHECK DAM





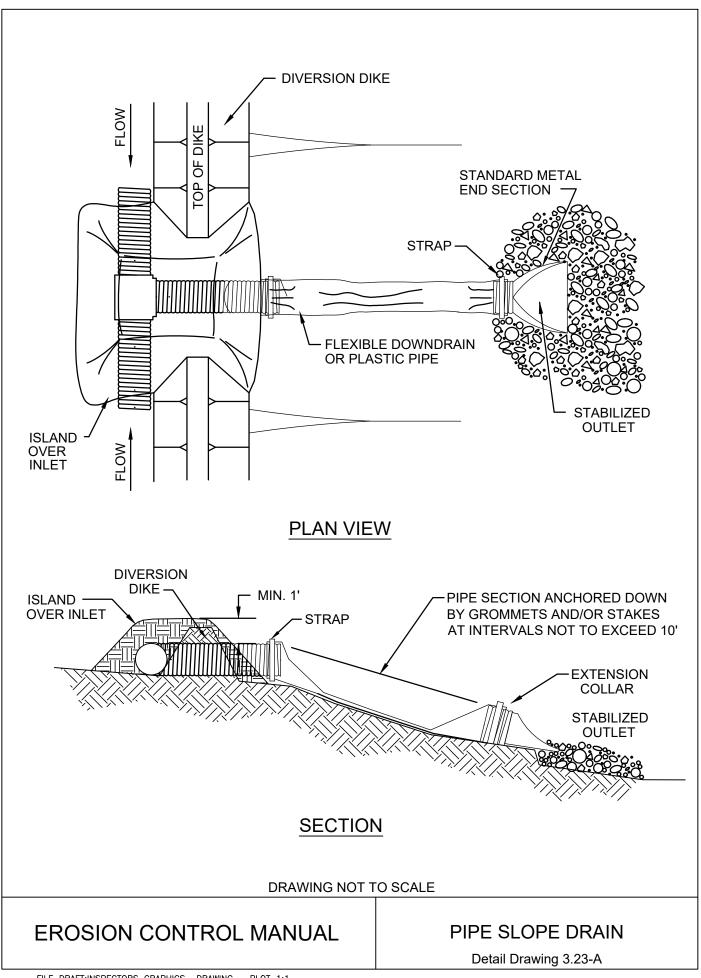
ROCK CHECK DAM

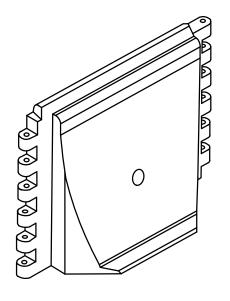
DRAWING NOT TO SCALE

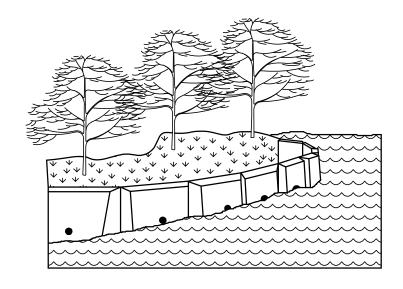
EROSION CONTROL MANUAL

CHECK DAMS

Detail Drawing 3.22-A





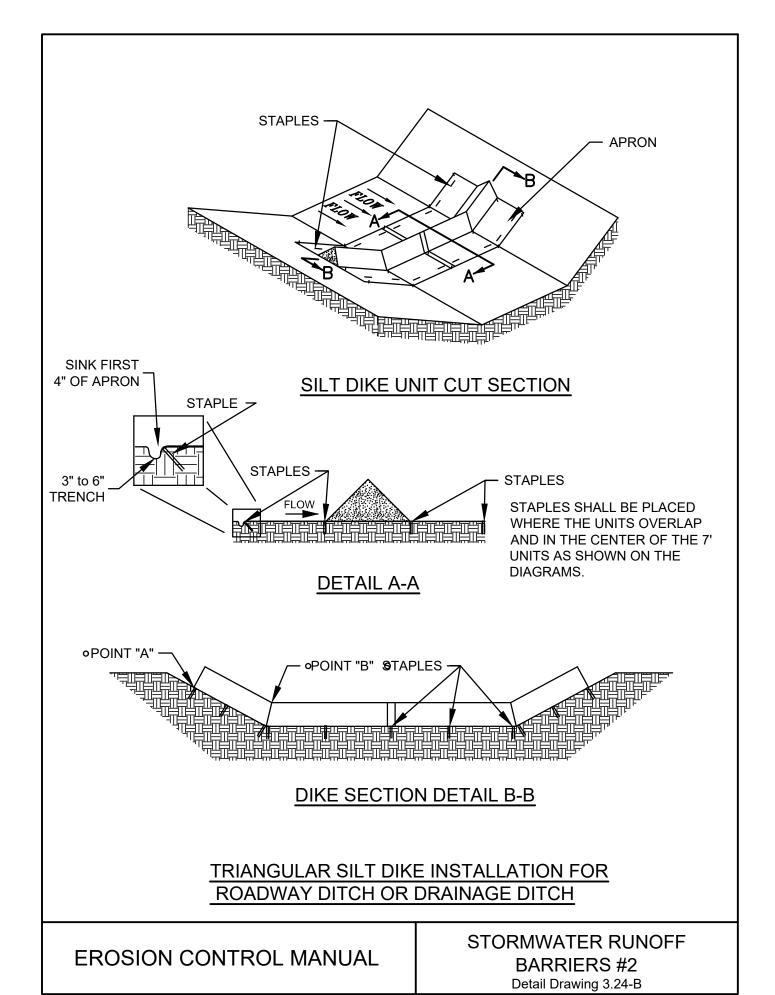


EROSION BARRIER DRAWING NOT TO SCALE

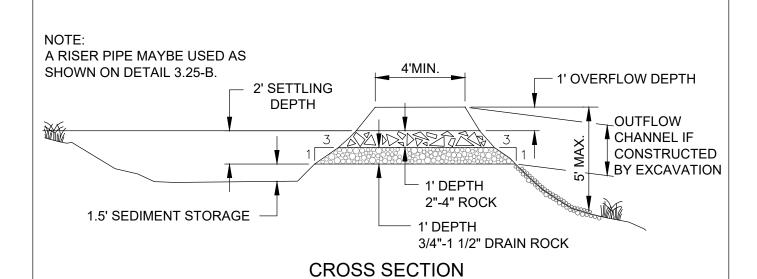
EROSION CONTROL MANUAL

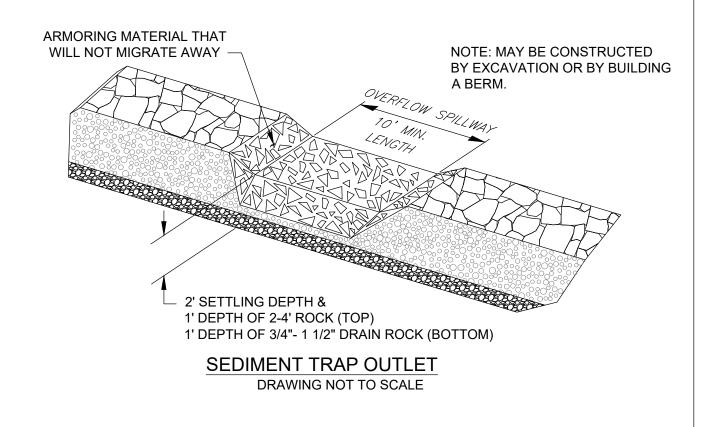
STORMWATER RUNOFF BARRIERS #1

Detail Drawing 3.24-A



FILE DRAFT:INSPECTORS GRAPHICS DRAWING PLOT 1:1

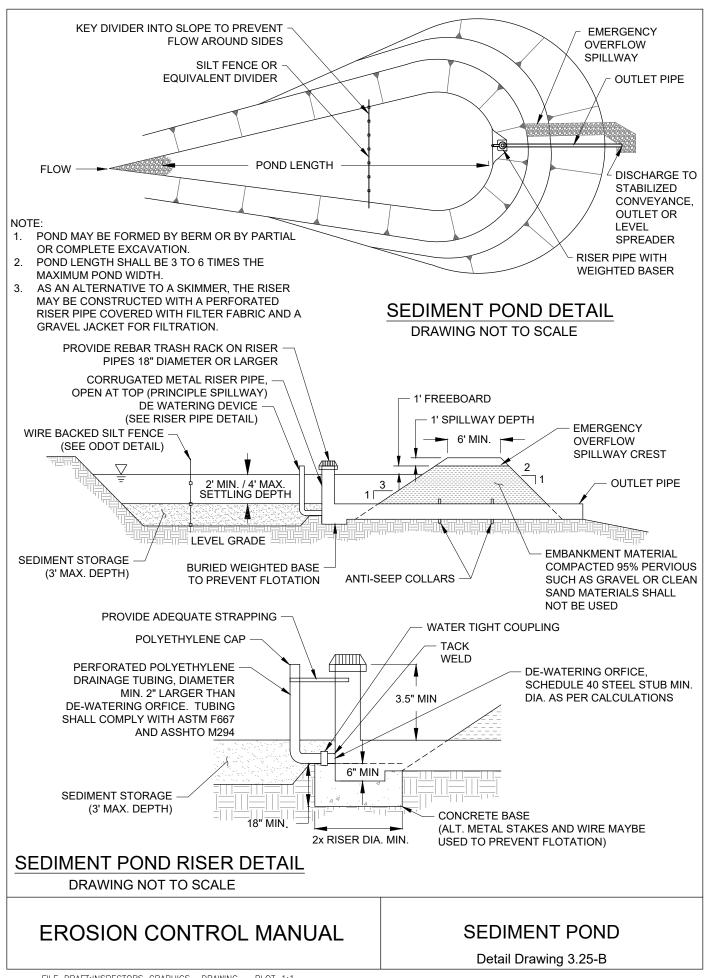




EROSION CONTROL MANUAL

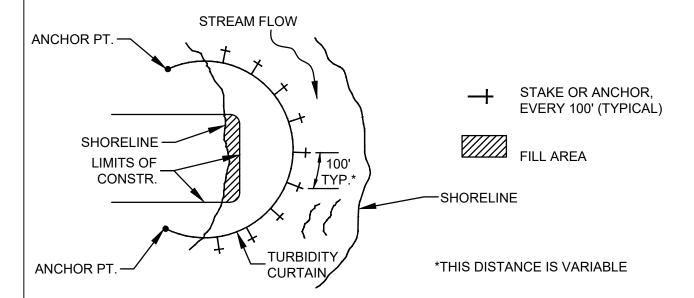
SEDIMENT TRAP

Detail Drawing 3.25-A

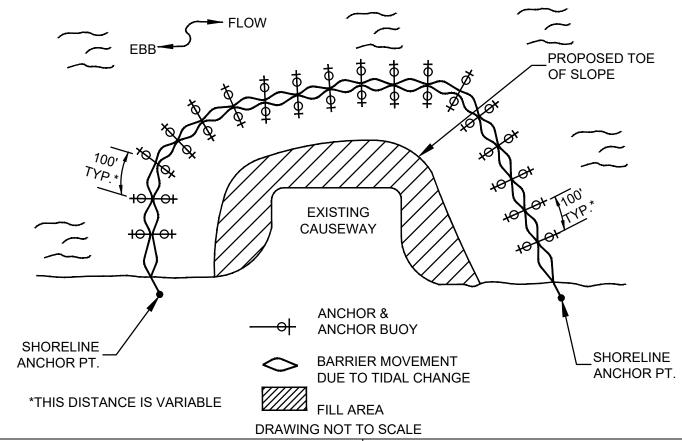


TURBIDITY CURTAIN

TYPICAL LAYOUTS: STREAMS,PONDS & LAKES (PROTECTED & NON-TIDAL)



TIDAL WATERS AND/OR HEAVY WIND & WAVE ACTION

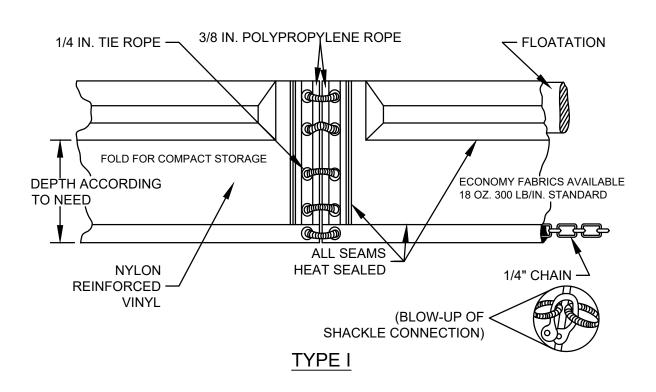


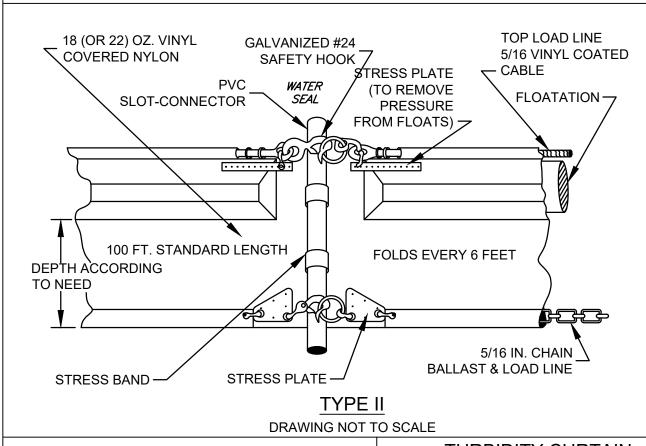
EROSION CONTROL MANUAL

TURBIDITY CURTAIN PLAN VIEW

Detail Drawing 3.29-A

TURBIDITY CURTAIN

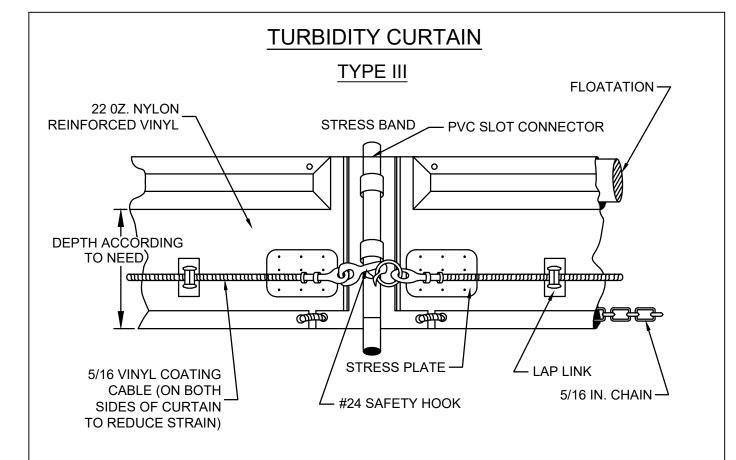




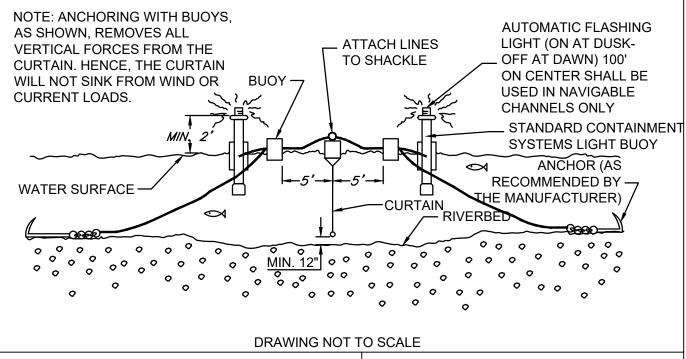
EROSION CONTROL MANUAL

TURBIDITY CURTAIN CONNECTIONS

Detail Drawing 3.29-B



ORIENTATION WHEN INSTALLED (TIDAL SITUATION -TYPE III)



EROSION CONTROL MANUAL

TURBIDITY CURTAIN CONNECTIONS & ANCHORING

Detail Drawing 3.29-C

Appendix B: Recommended Standard Notes

General Standard Notes

A.	24-Hour	Onsite Erosion and Sediment Control Manager Contact
	Name: _	Phone No:
R	Approva	of this Frosion Sediment and Pollution Control Plan (FSPCP) does no

- B. Approval of this Erosion, Sediment and Pollution Control Plan (ESPCP) does not constitute an approval of permanent road or drainage design (e.g., size and location of roads, pipes, restrictors, channels, retention best management practices [BMPs], or utilities)
- C. The implementation of this ESPCP and the construction, maintenance, replacement, and upgrading of these ESPCP BMPs is the responsibility of the Responsible Party until all construction is completed and approved permanent stabilization is established.
- D. The boundaries of the clearing limits shown on this Plan shall be clearly flagged in the field prior to construction. During the construction period, no disturbance beyond the flagged clearing limits shall be permitted. The flagging shall be maintained by the Responsible Party for the duration of construction. Exceeding the approved limits of disturbance may result in additional permitting requirements, permit revisions, Stop Work Orders, or other enforcement actions.
- E. The ESPCP BMPs shown on this plan must be constructed per City standards and made functional prior to ground-disturbing activities, and in such a manner as to ensure that sediment and sediment-laden water do not enter the drainage system, roadways, or violate applicable water standards. The initial clearing must be the minimum required to install ESPCP BMPs.
- F. The ESPCP BMPs shown on this Plan are the minimum requirements for anticipated site conditions. During the construction period, these ESPCP BMPs shall be upgraded as needed for unexpected storm events or site conditions and to ensure that sediment and sediment-laden water do not leave the site. Addition and removal of BMPs should be documented in the daily inspection log and, in cases of ESPCP revision, on the revised ESPCP.

- G. Fuels, oils, solvents, hazardous chemicals, and other toxic materials shall be stored in accordance with their listing and are not to contaminate soils and surface waters. All approved storage containers are to be protected from the weather. Spills must be cleaned up immediately and disposed of in a proper manner. Spills may not be washed into the drainage system, nor be allowed to settle or infiltrate into soil.
- H. Offsite release of fuel, oils, solvents, hazardous chemicals, sediment, trash, debris, or other substances resulting from construction activities is not allowed. All spills in excess of reportable quantities shall be reported to Bureau of Environmental Spill Response, 503-823-7180.
- I. Signage shall be posted on the site of the permitted ground-disturbing activity that identifies the City's Erosion Control Complaint Hotline number or the responsible City project manager/inspector.
- J. Between October 1 and April 30, all denuded sites shall be provided with temporary soil stabilization as soon as practicable, but in no case more than 2 days after ground-disturbing activity occurs.
- K. Between May 1 and September 30, temporary erosion and sediment control BMPs to reduce dust and sediment transport shall be applied as soon as practicable, but in no case more than 7 days after ground-disturbing activity occurs.

Inspection and Maintenance Standard Notes

- A. The ESPCP BMPs shown on this plan are the minimum requirements for anticipated site conditions. During the construction period, these ESPCP BMPs shall be upgraded as needed for unexpected storm events or site conditions and to ensure that sediment and sediment-laden water do not leave the site. Addition and removal of BMPs should be documented in the daily inspection log and, in cases of ESPCP revision, on the revised ESPCP.
- B. The ESPCP BMPs on active sites shall be inspected daily by the Onsite Erosion and Sediment Control Manager, and the erosion, sediment, and pollutant control BMPs shall be maintained, adjusted, repaired, and replaced as necessary, to ensure that the BMPs are functioning properly.
- C. The ESPCP BMPs on inactive sites shall be inspected at least once a month and within 24 hours following a storm event, and erosion, sediment, and pollutant control BMPs shall be maintained, adjusted, repaired, and replaced as necessary, to ensure that the BMPs are functioning properly.



- D. Temporary stabilization BMPs shall be maintained until permanent stabilization BMPs are established.
- E. All inspections conducted by the Onsite Erosion and Sediment Control Manager shall be noted in an inspection log indicating the date and time of the inspection. The inspection log shall be made available to the Director or Director's delegate upon request.
- F. After ESPCP BMP installation but prior to performing other ground-disturbing activities, a preconstruction erosion control inspection shall be approved. This inspection may be obtained by calling 503-823-7000 and requesting a #200 inspection using the assigned Interactive Voice Response (IVR) number or permit number.
- G. After installation of permanent stabilization BMPs, a permanent erosion control BMPs inspection shall be approved. A permanent erosion control inspection may be obtained by calling 503-823-7000 and requesting a #210 inspection using the permit IVR number.

Permanent Stabilization Standard Notes

- A. Temporary stabilization BMPs shall be maintained until permanent stabilization BMPs are established.
- B. Replacement vegetative cover must not include plants in either the Nuisance or the Prohibited Plant List, as set forth in the City of Portland Plant List.

Compliance with State and Federal Permits Standard Note

A. Compliance with Portland City Code Title 10 and approval of an ESPCP does not relieve the operator from requirements set forth by other state, federal, and local standards or requirements. It is the duty of the Responsible Party to obtain permit coverage and ensure compliance with all regulatory agencies, permit conditions, and performance standards.

Appendix C: Universal Soil Loss and Revised Universal Soil Loss Equations

To effectively stabilize onsite soils, some erosion control best management practices (BMPs) must be designed to achieve a disturbed-area erosion loss of no more than 1 ton per acre per year as calculated by soil loss equations.

To perform this calculation, one of two tools created by the National Resources Conservation Service (NRCS) may be used: the Universal Soil Loss Equation (USLE) or the Revised Universal Soil Loss Equation, Version 2 (RUSLE2) program. The RUSLE2 program can be accessed at:

https://www.nrcs.usda.gov/wps/portal/nrcs/main/national/technical/tools/rusle2/.

Both tools use a combination of local ground conditions and proposed erosion control BMPs to estimate the soil loss per unit area expected to occur at the construction site. The design goal is to limit soil loss per unit area to no greater than 1 ton per acre per year. The erosion control measures outlined in Section 3 of the Erosion and Sediment Control Manual are designed to achieve this goal, assuming site soils are consistent with the soil types in the urban Tualatin River basin area.

When required, the USLE or RUSLE2 program must be used to design the erosion control system. Design calculations, stamped by a registered design professional licensed in the State of Oregon, must include a description of the methodology for determining the amount of soil loss from the site. Calculations must be submitted upon request to the Bureau of Development Services (BDS) for construction projects on private property and to the appropriate bureau section for public-sector projects.

The following is a summary of the USLE. For more detailed information, refer to the U.S. Department of Agriculture Handbook No. 537, "Predicting Rainfall Erosion Losses, A Guide to Conservation Planning" (USDA, 12/78).

The USLE is:

$A = R \cdot K \cdot LS \cdot CV \cdot PR$

where:

- **A** is the computed soil loss per unit area, generally in tons per acre per year.
- **R** is the rainfall and runoff factor. For the R factor for your area, contact your local NRCS office. The NRCS is the successor agency to the Soil Conservation Service.
- **K** is the soil erodibility factor and can be found in the table of Physical and Chemical Properties of Soils of the County NRCS Soil Survey Manuals.
- LS is the slope-length factor. LS can be determined for a site using the known slope length, percent slope of the site, and the tabulated Slope Factor.
- **CV** is the cover and management factor. Use 1.0 for a condition of no ground cover.
- PR is the erosion control practice factor. Use 1.0 for a condition of bare slopes. Use 0.9 to represent the roughness developed using a dozer or similar piece of tracked equipment to create grooves in the soil perpendicular to the slope. Refer to Standard Detail Drawing 3.3-A in the Erosion and Sediment Control Manual for up and down slopes.

RUSLE2 uses a computer model developed to guide conservation planning, inventory erosion rates, and estimate soil loss. It has evolved from previous erosion prediction technologies including the USLE and RUSLE, Version 1. RUSLE2 has a graphical user interface and updated process relationships.

To use the USLE or RUSLE2 programs and determine required BMPs to reduce the soil loss below 1 ton per acre per year, first determine the loss expected from a cleared site without erosion control measures (calculate erosion losses only for cleared and disturbed areas). Then, include appropriate BMPs for the site by adjusting the equation factors to account for the added BMPs. Finally, recalculate the soil loss. Adjust the types, number, and combination of BMPs until an acceptable soil loss value is achieved. The equation factors can be adjusted as follows to represent the effects of the erosion control BMPs on soil loss at the site:

LS can be reduced by reducing slope lengths. This can be achieved by intercepting and rerouting flows uphill of the disturbed area and thus removing their erosive potential entirely from the site, or by adding interceptor dikes or swales in the disturbed area to direct flows from all or part of the area to a sediment trap or pond.

CV can be reduced by using cover practices such as seeding and mulching, erosion control blankets, or plastic sheeting.

PR can be reduced by such measures as grooving or stair-stepping steep slopes.

The best means of reducing total tonnage of erosion from a site, as well as reducing the BMPs required, is to minimize the ground area that is cleared and disturbed at any given time.

City of Portland Plan Review Checklist for Erosion, Sediment, and Pollution Controls on Residential and Commercial Sites

This Checklist can be used as a guide for determining the Erosion, Sediment, and Pollution Control (erosion control) submittal requirements for Residential and Commercial Permits. The guidance provided here is intended to outline the Erosion Control Plan review process and does not constitute a review of the proposed erosion controls for a specific permit. Approval of the proposed erosion controls is at the discretion of the building official.

References:

- Title 10 Erosion and Sediment Control Regulations- https://www.portlandoregon.gov/citycode/28835
- Simple Site ESPCP- https://www.portlandoregon.gov/bds/article/99201
- Erosion and Sediment Control (ESC) Manual 2021- https://www.portlandoregon.gov/bds/article/192327
- Erosion Control Illustrations- https://www.portlandoregon.gov/bds/48104
- ODEQ 1200-C Stormwater permits-<u>https://www.oregon.gov/deq/wq/wqpermits/Pages/Stormwater-Construction.aspx</u>

Use the checklist below to determine if the development requires an Erosion, Sediment, and Pollutant Control Plan (ESPCP).

What Plan is Required? Mark yes or no for each ques		
1. Disturbance Area (ground disturbance) less than 500 square feet in area?	Yes	No
2. Site is flat (less than 10% slope in the area of ground disturbance before development)?	Yes	No
3. Area of ground disturbance is more than 50 feet from a wetland or water body?	Yes	No
4. Site is located entirely outside of Environmental, River, or Greenway Overlay Zone?	Yes	No
5. Ground disturbance area is less than 10,000 square feet?	Yes	No
6. Development does not include a land division of 10,000 square feet or more?	Yes	No
7. Development is not on a site with known contamination.	Yes	No
8. The development does not include off-site discharge or dewatering.	Yes	No

No Plan Required

If "yes" is the response to all the questions 1-8, an ESPCP is not required. Please note that Title 10 Erosion and Sediment Control Regulations apply to all ground disturbing activities whether a permit or plan are required.

Simple Site Plan Required

If "yes" is the response to all the questions 2-8, a Simple Site Plan may be used as the ESPCP.

Graphical ESPCP Required

If "no" is the response to one or more of the questions 2-8, a graphical ESPCP is required.



Plan Review Checklists

Simp	ole Site Erosion Control Plan–Review Checklist All responses must be "You be stressed for the control Plan–Review Checklist Erosion Control Plan–Review Checklist		
1a.	Site Address and Project Information provided	Yes	No
1b.	Name of On-Site Erosion and Sediment Control Manager and phone and email	Yes	No
1c.	Have the minimum BMPs been selected and do they reflect the scope of work shown on the permit drawings.	Yes	No
1d.	Signature and date of responsible party	Yes	No

Graphical Erosion Control Plan–Review Checklist			
Plan Preparation	Required	Provided	N/A
Plan stamped and signed by a registered design professional given site conditions or scope of work proposed.			
Plan Narrative: Short narrative of key personnel, land use, receiving waters, etc.	Required	Provided	N/A
Name and address of responsible parties, including the developer and property owner.			
Brief narrative description of existing land uses and proposed land use.			
Provide copies of applicable land use review documents with the permit application materials.			
Identify wetland, water body, or outfalls within 200 feet of the ground-disturbing activity or other receiving water to which the site directly discharges, regardless of distance?			
Identify the type of system that receives runoff for the project site, e.g., combined storm sewer, open channels, etc.?			
Include erosion control signage requirements-size, required information, and posting location.			
Provide drainage and site control calculations stamped by a registered design professional as required.			
Erosion Control Notes: Reference Appendix A of the ESC Manual	Required	Provided	N/A
Identify the onsite Erosion and Sediment Control Manager (ESC Manger) by name and their 24-hour contact information.			
Summary of site inspection and maintenance for all BMPs, including regular frequency and storm triggers?			

Graphical Erosion Control Plan–Review Checklist			
Minimum BMPs: Location in Plan View with Detail Drawings	Required	Provided	N/A
Reference Table 3 1. BMP Applicability Guidelines	Required	Piovided	IV/A
Site Entry Controls Ref BMP 3.12			
Erosion Prevention Measures <i>Ref BMPs 3.1, 3.4, 3.5, 3.6, 3.7, and 3.11</i>			
Sediment Control-Perimeter Protection Measures Ref BMPs 3.15, 3.16, and 3.17			
Sediment Control-Inlet Protection Ref BMPs 3.19			
Sediment Control-Dust Control Ref BMP 3.11			
Temporary Site Stabilization Ref BMPs 3.4, 3.5, 3.6, 3.7, and 3.10			
Permanent Site Stabilization Ref BMPs 3.5, 3.10, 3.27, and 3.28			
Enhanced BMPs: Location in Plan View with Detail Drawings Reference Table 3 1. BMP Applicability Guidelines	Required	Provided	N/A
General Controls-Turbidity Monitoring Ref Section 2.8 of the ESCM			
Site Entry Controls-Wheel Wash Structures and Equipment Ref BMP 3.13			
Erosion Prevention Measures Ref BMPs 3.4, 3.5, 3.6, 3.10, 3.17, and 3.18			
Sediment Control-Sediment Curtains Ref BMP 3.29			
Temporary Site Soil Stabilization Ref BMPs 3.2, 3.3, 3.4, and other relevant BMPs			
Plan Drawings	Required	Provided	N/A
Show existing and proposed ground elevation contours and include drainage patterns for existing, intermediate, and final grades.			
Identify locations of surface water run-on to the site and runoff from the site.			
Show the approximate location and coverage area of ground disturbing activities.			
Show areas of non-disturbance and/or retention of existing vegetation including trees and their associated protection.			
Identify areas of known or suspected soil contamination.			
Identify location of construction staging areas, onsite material storage, and stockpiles.			
Identify temporary stormwater controls and discharge location.			



Graphical Erosion Control Plan–Review Checklist			
Sequencing Plan: A sequencing plan is required for projects involving multiple phases of ground disturbing construction	Required	Provided	N/A
Identify the areas impacted by construction and order of discrete construction phases.			
Identify the minimum and enhanced BMPs to be implemented in each phase, including the location, types, and quantities of vegetation to be used as a permanent site stabilization measure.			
ODEQ 1200-C Permit Reference Section 1.3.5 of the ESCM	Required	Provided	N/A
Issuance of the ODEQ 1200-C Permit.			
Confirmation from the registered design professional that the permit drawings are in substantial conformance with the approved ODEQ 1200-C permit drawings.			
Inclusion of the 1200-C Permit Application Number and date of issuance.			

Checklist for Preparation of City Inspection of Sites Outside of the Public Right-of-Way

This checklist is intended for all permits for sites outside of the public right-of-way. This checklist will aid in the preparation for City inspections. Please note that this checklist is not meant to be an all-inclusive or limiting list.

Consult the following references for additional information.

- Simple Site Plan- https://www.portlandoregon.gov/bds/article/99201
- Title 10 Erosion and Sediment Control Regulations- https://www.portlandoregon.gov/citycode/28835
- Erosion and Sediment Control Manual- https://www.portlandoregon.gov/bds/article/192327
- Erosion Control Illustrations- https://www.portlandoregon.gov/bds/48104

Prid	or to Ground Disturbing Activity- Pre-construction Erosion and Site Controls Inspe	ection (IVR #2	יחח)
Rev insp	iew conditions at your site and use the checklist below to determine if the site is repection. Ensure that a #200 inspection is requested and approved prior to initiation in the curbing activity.	ady fo	r a #20	-
1.	Is a stabilized exit installed with >1.5" clean rock or approved alternative? Mark NA if the site access is paved.	Yes	No	NA
2.	Is inlet protection in place at the nearest downstream inlet(s) and inlets onsite?	Yes	No	NA
3.	Have perimeter controls been installed? This may include sediment fence, sediment tubes ("wattles"), or other approved alternative. Note that perimeter controls are required on flat sites too.	Yes	No	NA
4.	Is the Erosion Concerns Hotline sign posted and filled out?	Yes	No	NA
5.	Are sensitive areas protected? Examples include required environmental zone boundaries and tree protection areas.	Yes	No	NA
6.	Are the approved erosion control plans onsite and available for review? Mark NA if site is utilizing Simple Site Plan.	Yes	No	NA
One	ce Ground Disturbing Activity Has Begun- Erosion Control Interim Compliance Ch	eck (IV	R #205	5)
	ddition to the items above, the following erosion control measures must be follow urbing activity has begun and may be evaluated by BDS inspectors during construc		e grou	nd
7.	Is the site free of visible/measurable offsite sedimentation, vehicle track-out, or other signs of sediment leaving the site?	Yes	No	NA
8.	Is dust control being performed?	Yes	No	NA
9.	Are perimeter sediment and erosion control measures in place and properly maintained? This includes perimeter BMPs, inlet protection, etc.	Yes	No	NA
10.	Are inactive stockpiles covered by plastic, mulch, or vegetation?	Yes	No	NA
11.	Are trash, debris, and hazardous chemicals/materials properly managed?	Yes	No	NA
12.	Are concrete, stucco, and paint washouts provided and utilized?	Yes	No	NA



13. Are inactive areas of the site temporarily stabilized with plastic, mulch, vegetation, or rock?	Yes	No	NA
14. Are sensitive areas protected? Examples include required environmental zone boundaries and tree protection areas.		No	NA
 15. Is an erosion control log maintained and available for review? Projects Utilizing Simple Site EC form: Dry Season (May 1-Sep 30)— inspect after rain event Wet Season (Oct 1-Apr 30)— inspect weekly Projects Not Utilizing Simple Site EC form: Dry Season (May 1-Sep 30)— inspect after rain event Wet Season (Oct 1-Apr 30)— inspect daily 	Yes	No	NA
16. Are the approved erosion control plans onsite and available for review? Mark NA if site is utilizing Simple Site Plan.	Yes	No	NA

Required for Final Inspection Approval- Permanent Erosion Control Measures (IVR #210)

This inspection is conducted at the end of the project and evaluates final stabilization measures, landscaping, and ensures all temporary BMPs have been removed.

17. Are grading and ground disturbing activities complete?	Yes	No	NA
18. Have all temporary erosion and sediment control BMPs been removed? <i>This includes perimeter controls and inlet protection.</i>	Yes	No	NA
19. Is all exposed ground covered with permanent stabilization BMPs such as vegetation, seed, paving, or mulch in accordance with the approved plans?	Yes	No	NA
20. Is any required landscaping installed in accordance with the approved plan?	Yes	No	NA
21. Is the site and adjacent properties free of construction debris?	Yes	No	NA
22. Are discharge points free of sediment and trash?	Yes	No	NA

Inspection Report and Log Template-All Sites Outside of the Public Right-of Way

This report and log is intended for all permits except those eligible for the Simple Site Plan (Erosion and Sediment Control Manual, Appendix E). It is for use by the On-Site Erosion and Sediment Control Manager (ESC Manager) when conducting their regular inspections and must be made available to the City on request. This specific report and log are not required to be used, but the same information must be documented.

Permit/IVR:	
Site Address:	
Inspector/Organization:	
Date/Time of Inspection:	Rainfall in last 24 hrs:

Erosion and Sediment Control Inspection Checklist	Citation	Response		
Erosion, Sediment, and Pollutant Controls				
Are there any signs of offsite sedimentation or offsite turbid flows?	PCC 10.30.020 (A)	Υ	N	
Is a stabilized site exit / wheel wash installed and maintained?	ESCM BMP s3.12/3.13	Υ	N	
Are perimeter sediment controls properly installed and maintained?	ESCM BMPs 3.14/3.15	Υ	N	
Are on and offsite storm drains protected? (catch basin insert minimum)	ESCM BMP 3.19	Υ	N	
Are there any areas of the site that require temporary stabilization or dust control?	ESCM BMPs 3.3–3.11	Υ	N	
Are inactive stockpiles protected from wind, rain, and stormwater flows?	ESCM Chapter 4	Υ	N	NA
Is solid waste containment provided? (trash bin/dumpster)	ESCM 4.2	Υ	N	
Has a concrete washout facility been provided and in use?	ESCM 4.1	Υ	N	
Are non-soil pollutants (oils, fuels, curing agents, etc.) covered, contained, and controlled?	ESCM 4.1/ 4.3	Υ	N	
Are there any signs of erosive flows (rilling) on slopes?	ESCM 1.4	Υ	N	
Are stormwater velocity controls installed and functioning?	ESCM 1.4	Υ	N	NA
Documentation				
Is the Erosion Concerns Hotline sign posted and filled out?	ESCM Section 2.4	Υ	N	NA
Are the approved erosion control plans and inspection log on-site and up to date?	ESCM 2.6	Y	N	NA
Have changes made to the ESCP been documented on the site plan and in the logbook?	ESCM 2.6	Υ	N	NA
Maintenance/Correction Re-Inspection				
Are all BMPs functioning correctly?	ESCM 2.7	Υ	N	
Have previously issued correction/violation items been addressed?	PCC 10.70	Υ	N	NA
Additional Requirements				
Is required Tree Protection Fencing in place with no BMP encroachment unless specifically allowed by the ESCM?	PCC 11.50	Υ	N	NA
Are environmental overlay zones properly delineated and protected from disturbance?	PCC 33.430	Υ	N	NA

- The On-Site ESC Manager must inspect, maintain, adjust, repair, and replace erosion, sediment, and pollutant control measures weekly or within 24 hours following a storm event to ensure that the measures are functioning properly.
- During active ground disturbing activity, the On-Site ESC Manager must inspect and maintain erosion, sediment, and pollutant control measures daily between October 1 and April 30.

Activity Log

Provide a description of any non - compliant items noted during inspection and the expected correction timeline. Provide dates of BMP installation and maintenance, soil disturbance or stabilization, and any other information pertinent to erosion and sediment control plan changes or updates.

References

- Simple Site Plan https://www.portlandoregon.gov/bds/article/99201
- Title 10 Erosion and Sediment Control Regulations https://www.portlandoregon.gov/citycode/28835
- Erosion and Sediment Control Manual https://www.portlandoregon.gov/bds/article/192327
- Erosion Control Illustrations https://www.portlandoregon.gov/bds/48104



Inspection Report and Log Template-Residential Simple Sites

This report and log are intended for residential permits that are eligible for the Simple Site Plan (Appendix E). It is for use by the On-Site Erosion and Sediment Control Manager (ESC Manager) when conducting their regular inspections and must be made available to the City on request. This specific report and log are not required, but the same information must be documented.

Permit/IVR:	
Site Address:	
Inspector/Organization:	
Date/Time of Inspection:	Rainfall in last 24 hrs:

Erosion and Sediment Controls	Citation	Response			
Is the site free of visible/measurable offsite sedimentation, vehicle track-out, or other signs of sediment leaving the site?	PCC 10.30.020 (A)	Υ	N	NA	
Have perimeter controls been installed and maintained? (e.g., sediment fence, straw wattles, compost berms, or other approved alternative)	ESCM BMPs 14/3.15	Υ	N	NA	
Is inlet protection in place at the nearest downstream inlet(s) and inlets onsite?	ESCM BMP 3.19	Υ	N	NA	
Is effective dust control being performed?	ESCM BMPs 3.3-3.11	Υ	N	NA	
Is a wheel wash, paved access road, or stabilized rock exit, or approved alternative being used?	ESCM BMPs 3.12/3.13	Υ	N	NA	
Is temporary stabilization in place where needed?	ESCM BMP 3.11	Υ	N	NA	
Are inactive stockpiles covered by plastic, mulch, or vegetation?	ESCM Chapter 4	Υ	N	NA	
Documentation					
Is the Erosion Concerns Hotline sign posted and filled out?	ESCM Section 2.4	Υ	N	NA	
Are the approved ECPs and inspection log on-site and up to date?	ESCM 2.6	Υ	N	NA	
Have changes made to the ESCP been documented on the site plan and in the logbook?	ESCM 2.6	Υ	N	NA	
Pollutant Controls					
Are trash, debris, non-soil pollutants (oils, fuels, curing agents, sanitary waste, etc.), and hazardous chemicals/materials properly managed?	ESCM 4.1	Υ	N	NA	
Are concrete, stucco, masonry, and paint washouts provided and being used?	ESCM 4.2	Υ	N	NA	
Maintenance/Correction Re-Inspection					
Are all BMPs functioning correctly?	ESCM 2.7	Υ	N		
Have previously issued correction/violation items been addressed?	PCC 10.70	Υ	N	NA	
Miscellaneous			•		
Is required Tree Protection Fencing in place with no BMP encroachment unless specifically allowed by the ESCM?	PCC 11.50	Υ	N	NA	
Are environmental overlay zones properly delineated and protected from disturbance?	PCC 33.430	Υ	N	NA	





- The On-Site ESC Manager must inspect, maintain, adjust, repair, and replace erosion, sediment, and pollutant control measures weekly or within 24 hours following a storm event to ensure that the measures are functioning properly.
- During active ground disturbing activity, the On-Site ESC Manager must inspect and maintain erosion, sediment, and pollutant control measures daily between October 1 and April 30.

Activity Log

Provide a description of any non-compliant items noted during inspection and the expected correction timeline. Provide dates of BMP installation and maintenance, soil disturbance or stabilization, and any other information pertinent to erosion and sediment control plan change or updates.

References

- Simple Site Plan https://www.portlandoregon.gov/bds/article/99201
- Title 10 Erosion and Sediment Control Regulations https://www.portlandoregon.gov/citycode/28835
- Erosion and Sediment Control Manual https://www.portlandoregon.gov/bds/article/192327
- Erosion Control Illustrations https://www.portlandoregon.gov/bds/48104



1120 SW Fifth Avenue, Room 1000, Portland, Oregon 97204 • Nick Fish, Commissioner • Michael Jordan, Director

Erosion and Sediment Control Inspection

Project Information		
Project #	TR-E10118	
Project Name	**TRAINING** CBWTP Dig 1&2 Mixing Compressor GW REPL	
Report #	#	

	Form Details		
Subject	[No Subject]		
Author	Skeels, Frank, City of Portland, Bureau of Environmental Services		
Priority	Normal		
Date Created	05/14/2019		
Held By			
Status	DRAFT		
Date Due			
Date Closed			
CC List			

Erosion and Sediment Inspection Details				
Inspection Date				
Inspection Schedule				
	Weather			
Conditions				
Temperature				
Rain in past 24 hours	(Inches)			
	Pollution Control Measures			
Pollution Control Measures	Pollution Control Measures			
Current Construction / Active Areas				
Location				
Description	Description			
Permanent or Temporarily Stopped Construction Area				
Description				

1120 SW Fifth Avenue, Room 1000, Portland, Oregon 97204 • Nick Fish, Commissioner • Michael Jordan, Director

	Items for	Correction	
Have items on last			
inspection report been			
corrected?			
Description of affected area			
Location			
	Problem Areas/Sp	pecial Observations	
Observations/Effectiveness			
& Corrective actions			
ordered			
Best Management Practices			
	Com	ments	
Added By	Comment		
Frank Skeels on 05/14/2019			
Approved by:			
Inspector	Date	Contractor	Date



City of Portland, Oregon - Bureau of Development Services



1900 SW Fourth Avenue · Portland, Oregon 97201 | 503-823-7300 | www.portlandoregon.gov/bds

Simple Site Pla	an
Project or Permit Number:	

General Information and Applicability Criteria

This form represents an agreement that the applicant and/or responsible parties will implement erosion, sediment, and pollutant control Best Management Practices (BMPs) during this project as required by PCC Title 10 and the Erosion Control (EC) Manual. To meet the plan requirements of PCC 10.40.020, this form must be completed and signed by the responsible party. This form may be used only for sites that meet all the following criteria. Check all that apply:

Flat (disturbance area has a less than 10% slope before development. See link below for slope information.) https://www.portlandmaps.com/advanced/?action=gallery
Less than 10,000 sq. ft. of ground disturbance
More than 50 feet from a wetland or waterbody
Not a land division of 10,000 sq. ft. or more
Outside of an environmental, greenway, or river overlay zone

Erosion Control Measures Section

Erosion, sediment, and pollutant control measures are required on this site. Because of the size, slope, or location of the project, a graphical plan is not required. This written plan identifies the minimum BMPs that must be used at the site. Additional measures may be required at any time to achieve erosion, sediment, and pollutant control. Changes to BMPs used during a project must be noted in the daily inspection logbook. City inspections are required prior to ground disturbing activity and will be used to verify BMP installations. Details related to the Minimum Control Measures outlined below are located at www.portland.gov/bds

	Minimum Erosion Control BMPs (check all BMPs that will be used)		Additional Requirements
1.	Plan for and implement <u>both</u> basic measures listed below: ☐ Trash and Debris Containment ☐ Trash Removal and Disposal	•	Refer to EC Manual, Section 4.1.1 for more detail.
2.	Stabilize access points. Select one or more of the following BMPs: A Paved Driveway Stabilized Construction Entrance (BMP 3.12) Do not use rock or dirt ramps in the gutter, use a wood ramp if needed to get over curb.	•	Limit construction vehicle access on/offsite. Whenever possible use a single, stabilized route. All site traffic must enter and exit from a stabilized access/exit. Sediment may not be discharged off-site. Any sediment discharges must be removed immediately by scraping and sweeping and disposed of at an approved location. Provide street and sidewalk cleaning by sweeping or
3.	Temporarily stabilize all soils, including stockpiles that are temporarily exposed. Select one or more of following BMPs: Temporary Vegetative Cover (BMP 3.4) Mulch (BMP 3.5) Rolled Erosion Control Products (BMP 3.6) Plastic Sheeting (BMP 3.7) Other (specify): In addition, implement the following BMP: Dust Control (BMP 3.11)	•	shoveling any sediment that may have been tracked out. See EC Manual, Section 1.4 and 2.5.1 for more detail. All denuded sites must be provided with temporary stabilization within the following guidelines: Between October 1 and April 30 th – within two (2) days after ground disturbing activity occurs. Between May 1 and September 30 – within seven (7) days after ground disturbing activity occurs.

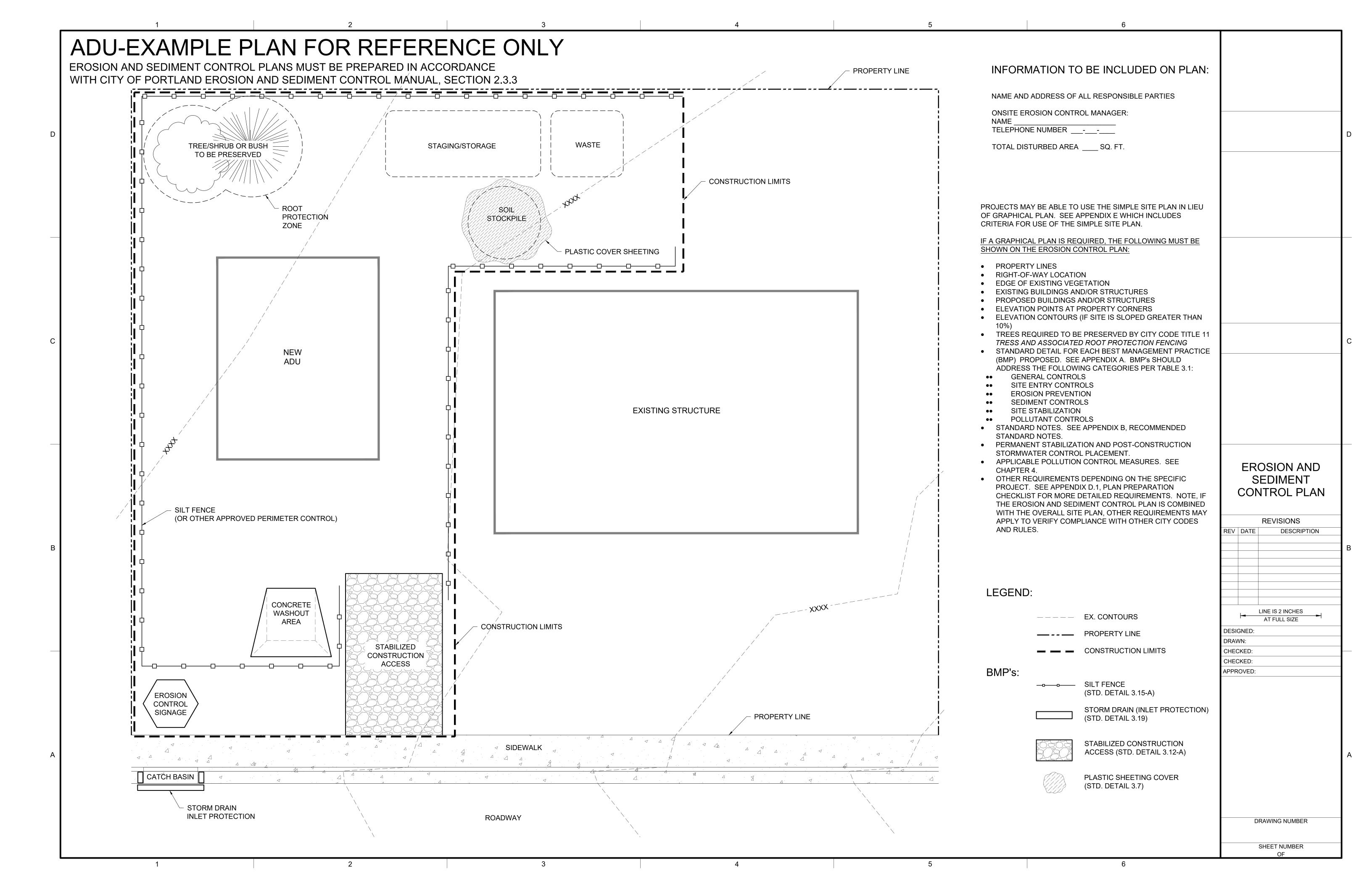
City of Portland

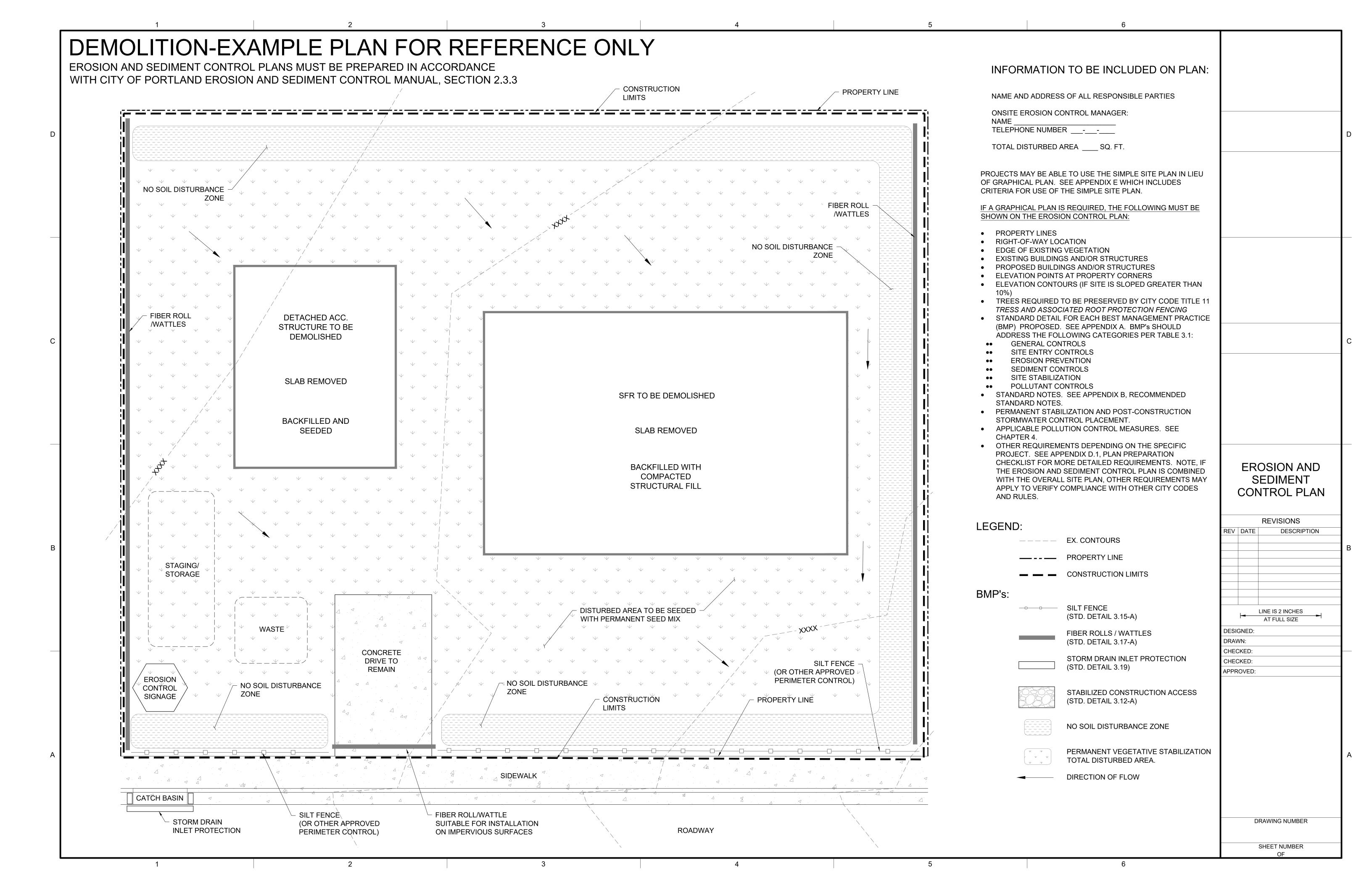
Erosion and Sediment Control Manual—October 2022

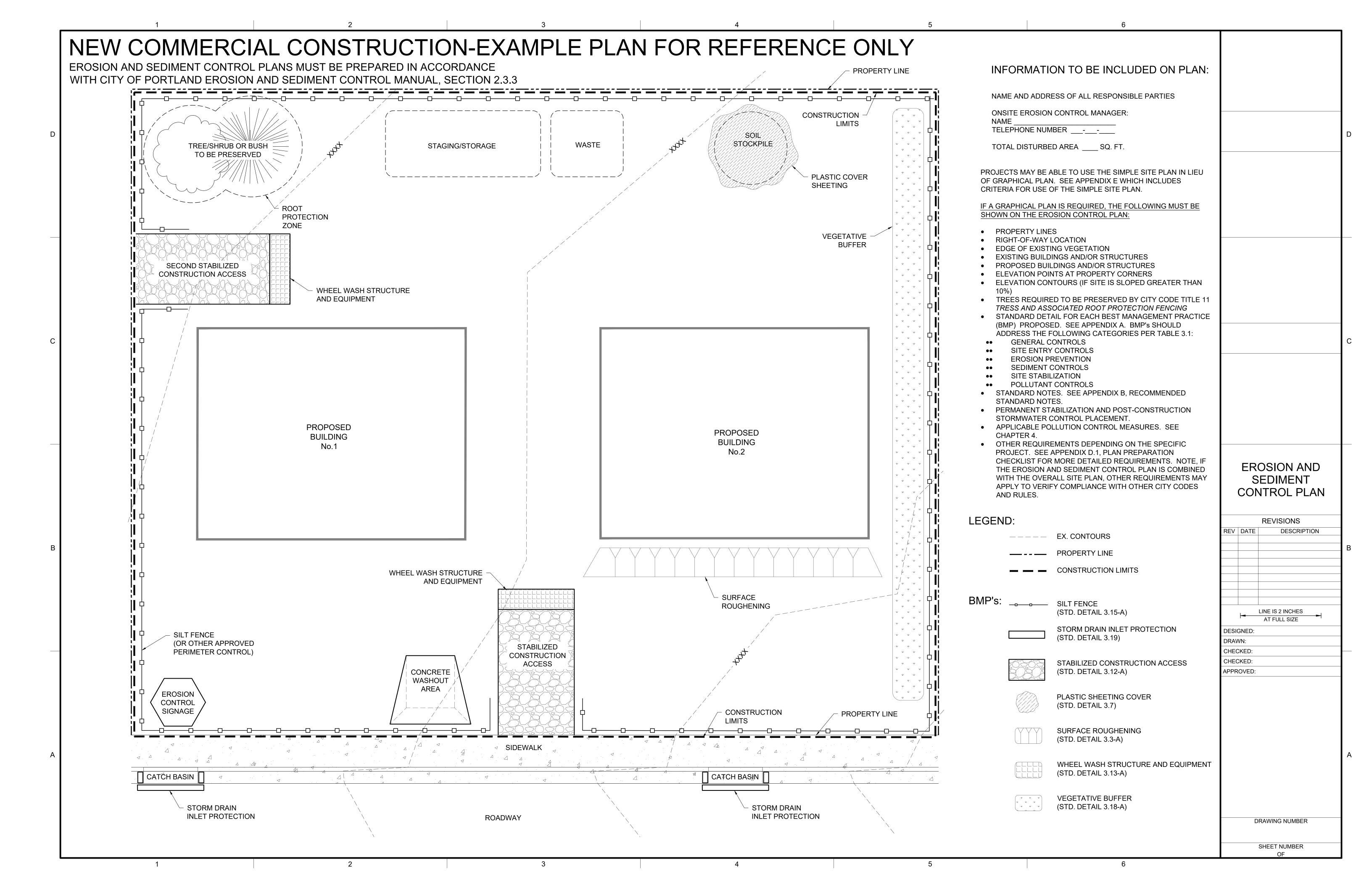
Appendix E: Simple Site Plan

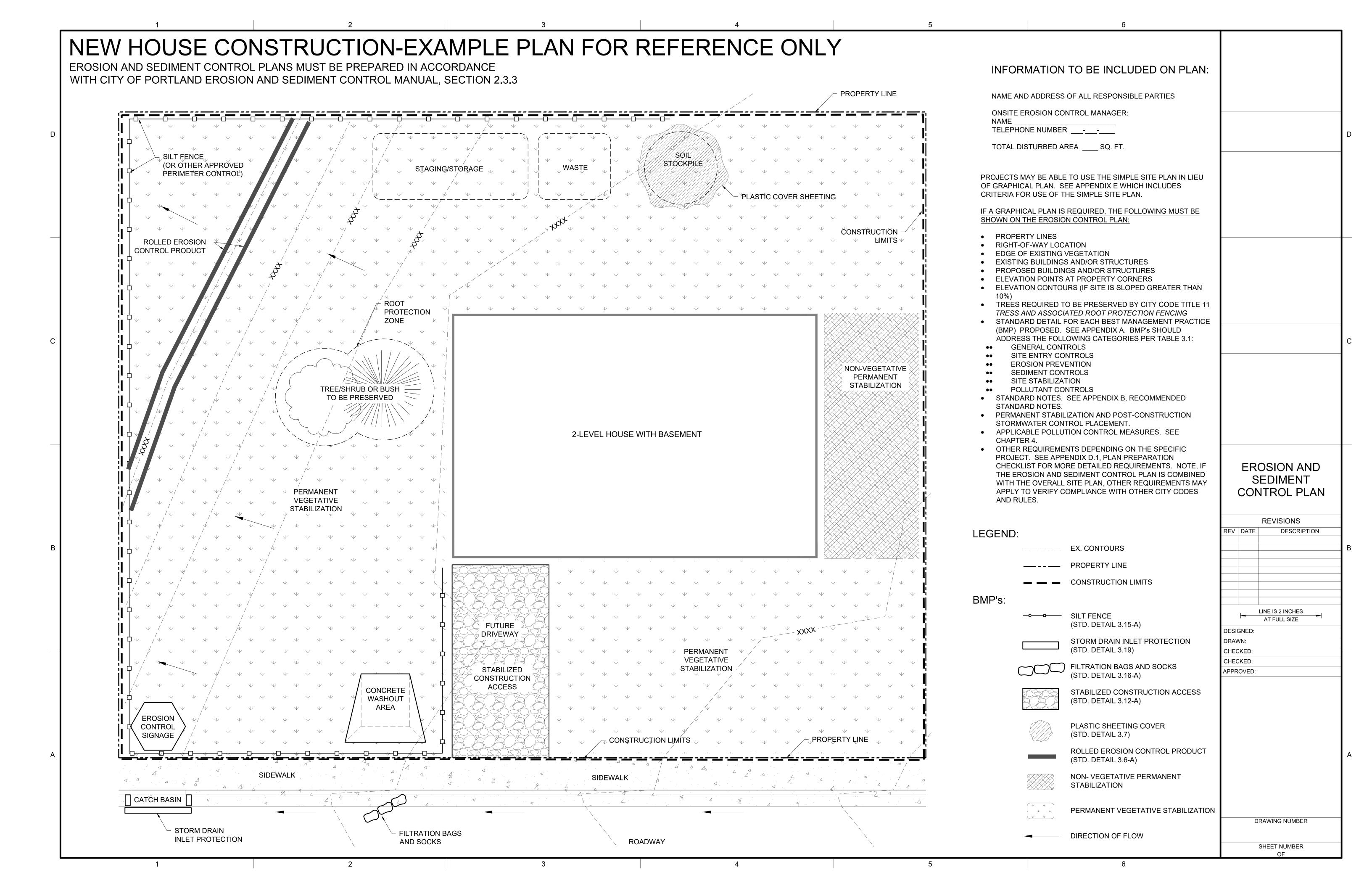
	Minimum Erosion Control BMPs (check all BMPs that will be used)	Additional Requirements			
4.	Prevent and control sediment from existing the site and from entering all storm drains, including ditches, which receive runoff from the site. Select the perimeter sediment control BMP(s) that will be utilized for this site. (Note: Storm Drain Inlet Protection is always required) Storm Drain Inlet Protection (BMP 3.19) (Always required) Temporary Sediment Control (Silt) Fence (BMP 3.15) Filter Bags and Socks (BMP 3.16) Fiber Rolls and Wattles (BMP 3.17) Sidewalk Sub-grade Barrier (BMP 3.14)	Inspection required following installation of sediment control measures. Call for #200 inspection.			
-	☐ Other:				
5.	Post signage on-site that identifies the City's Erosion Control complaint number. □ Post signage	See EC Manual, Section 2.4 for additional detail. Online signage available at: https://www.portland.gov/sites/default/files/2020-09/erosion-control-sign.pdf			
6.	Maintain erosion, sediment, and pollutant controls identified in requirements 1 through 4. For additional detail, see maintenance specifications for individual BMPs in Section 2.7 of the EC Manual.	 Inspect, maintain, and log required erosion, sediment, and pollutant controls to ensure continued performance of their intended function. Follow Section 2.6.3.1 (Frequency of Inspections) and 2.6.3.3 (Inspection Log) requirements. See Appendix D of ESCM for example inspection log. 			
7.	Comply with Concrete Waste Management controls and other necessary development controls.	During construction, prevent the introduction of pollutants in addition to sediment into stormwater.			
8.	Permanent vegetative or non-vegetative stabilization, or a combination thereof, is required to permanently stabilize soils before the final building inspection. List the types or materials used for vegetative and non-vegetative stabilization used. □ Permanent Vegetative Stabilization (BMP 3.27) Types/Materials: □ Non-Vegetative Permanent Stabilization (BMP 3.28) Materials:	 See EC Manual, Section 4 for additional detail. Temporary stabilization controls must remain in place and functional until final stabilization is fully completed. If removal is required for grading but stabilization is not completed, BMPs must be reinstalled at the end of the day. See EC Manual, Sections 2.5.2 for more detail. Inspection is required after removal of BMPs, final site clean up, and installation of permanent stabilization. Call for #210 inspection. 			
•	 Important Notice of Responsibility (initials required for each box) [] A Pre-Construction Erosion Control Inspection by the City is required prior to the start of ground disturbing activity. Call 503-823-7000 and request a #200 inspection using your IVR number. [] Initiating ground disturbing activity prior to the required Pre-Construction Erosion Control Inspection approval will result in an enforcement fee. Review Erosion and Sediment Control Enforcement Administrative Rule for complete details. 				
I understand that this written Simple Site Plan is not an exemption from the requirements of PCC Title 10, Erosion and Sediment Control, and the Erosion and Sediment Control Manual. I agree to meet each requirement and implement all necessary erosion, sediment and pollution control measures as outlined above to prevent erosion, sedimentation, and pollutants from leaving the site to the maximum extent practical. I understand that BMPs must be maintained, and they may need to change during construction to prevent erosion and prevent sediment, sediment laden water, and pollutants from leaving the site to the maximum extent practical. I understand that inspections are required, and that failure to install or maintain adequate measures may result in re-inspection fees, fines, or other enforcement actions including a stop work order.					
:	Signature of Responsible Party				
ı	Property Owner or Responsible Party	Date			

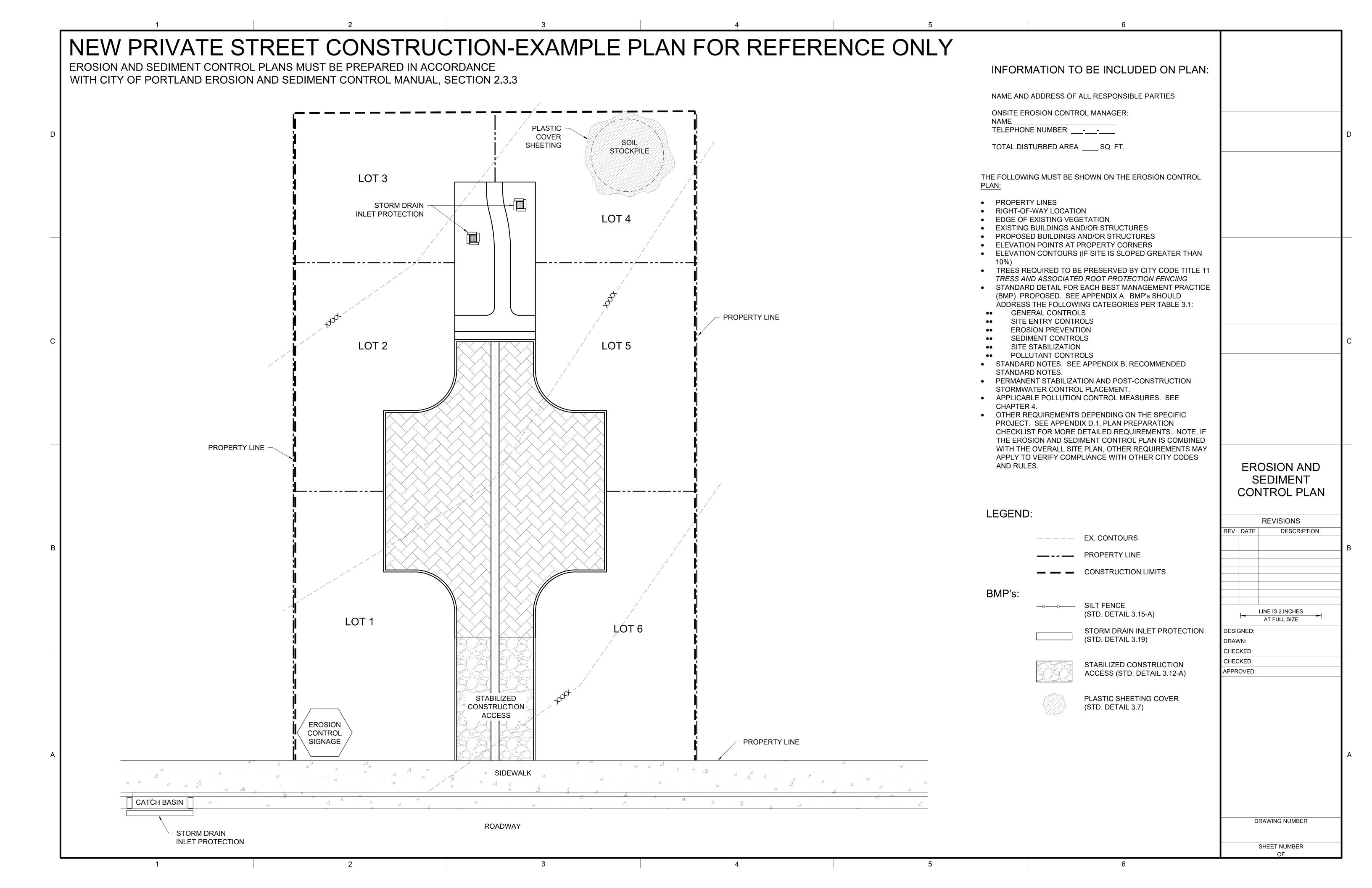


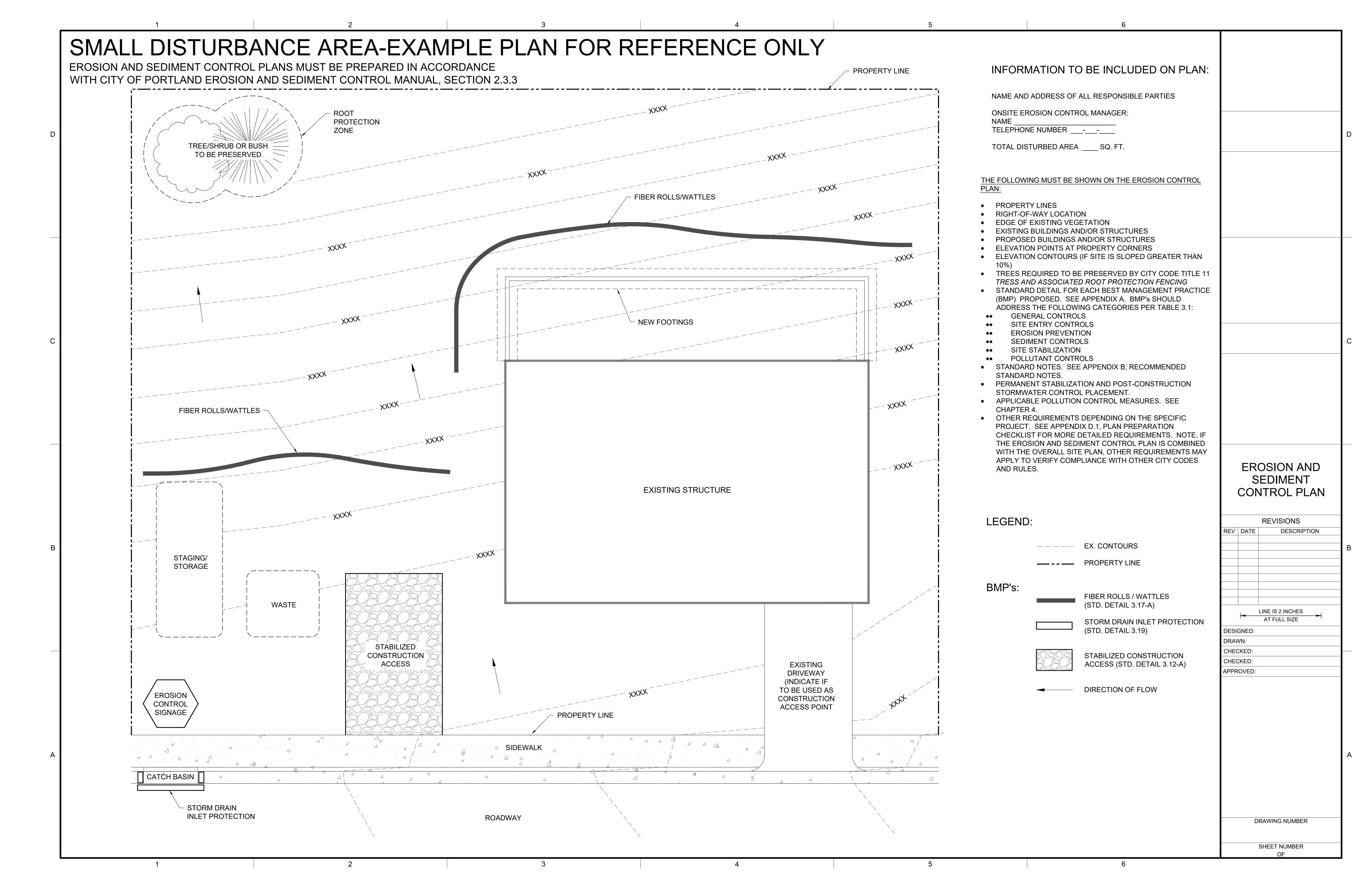












Appendix G: Guidance for Projects Not Requiring an Erosion, Sediment, and Pollution Control Plan

This appendix identifies best management practices (BMPs) to prevent erosion and sediment discharge during and after construction for projects that do not require an Erosion, Sediment, and Pollution Control Plan (ESPCP), written or graphical.

An ESPCP is **not** required if:

- 1. The ground-disturbance area is less than 500 square feet in area; and
- 2. The disturbance area is NOT in a Special Site (defined in Portland City Code 10.30.030 and Section 2.1.4 of the Erosion and Sediment Control Manual), which includes the following conditions:
 - a. Slopes before development that are greater than 10 percent (1 Vertical:10 Horizontal).
 - b. Ground disturbance of a natural vegetative buffer within 50 feet of a wetland and/or water body.
 - c. The development site is located entirely or partially within an Environmental, Greenway, or River Overlay Zone.
 - d. The development site or development phase will have ground-disturbing activities at any one time of 10,000 square feet or more.
 - e. The development includes a land division containing 10,000 square feet or more.
 - f. Project timing is such that ground-disturbing activity will take place between October 1 and April 30.
 - g. The development has ground disturbance on a site with known contamination.
 - h. The development involves discharge or offsite disposal of dewatering or trench spoils.

Common Situations where an ESPCP is not required:

Retaining walls, landscaping, and driveway installations



Why Is Soil Erosion a Concern?

Erosion occurs when vegetation or other soil cover is removed during ground-disturbing activity, exposing soil to the elements. The soil is broken down into smaller particles (sediment) and transported offsite by wind, rain, and mechanical transfer. These sediments adsorb pollutants such as oils, solvents, and heavy metals then eventually settle out and accumulate in waterways, streets, drainage pipes and basins, and properties. The result is soil degradation, harm to aquatic habitat, and localized flooding.

<u>Section 10.30.020 of the Portland City Code</u> and Section 1.4 of the Erosion and Sediment Control Manual prohibit the discharge of sediment into the public right-of-way, neighboring properties, and drainage infrastructure. Violation of this Code may result in investigations, penalties, and corrective actions.

Guidance on how to use, install, and maintain the BMPs discussed in the following sections can be found in Chapter 3 of the Erosion and Sediment Control Manual.

Erosion Control Dos and Don'ts

BMPs to prevent erosion during a project are temporary diversion and stabilization measures. They keep stormwater and precipitation from contacting exposed soil.

DO

- Divert stormwater around the exposed soil by placing straw wattles, berms, swales, or other diversions upslope and in the path of stormwater flows.
- Evaluate where the diverted water and runoff from plastic sheeting will flow to avoid increasing flows and localized flooding.
- Provide temporary stabilization or daily cover to the exposed soil at the end of each day and before rain events. Common forms of temporary stabilization include:
 - Plastic sheeting
 - Straw mulch
 - Seeding
- Plan projects to reduce the length of time soil is exposed, particularly during the wet season.



DON'T

- Begin a project without the necessary BMPs installed onsite.
- Leave soil unprotected at the end of the day or during periods of absence from the site.

Sediment Control Do's and Don'ts

Sediment control BMPs refer to the practice of managing sediment once erosion has occurred by retaining displaced soil on the site, removing any sediment that escapes the site as soon as possible, and protecting adjacent catch basins, to minimize sediment discharge.

DO

- Install inserts in any downstream catch basins that receive stormwater run-off from a site.
- Install perimeter sediment controls at the downstream side of the project and around soil stockpiles. Commonly used perimeter controls include:
 - Straw wattles
 - Sediment fences
 - o Mulch berms
 - Sidewalk subgrade barriers
- Sweep up any sediment that is spilled in the public right-of-way immediately. Remove the sediment and place it back onsite.
- Install, inspect, and maintain all BMPs per the Erosion and Sediment Control Manual and manufacturer specifications.

DON'T

- Temporarily place soil in the right-of-way.
- Use water to wash sediment to catch basins and right-of-way.
- Place stockpiles in areas where stormwater flows across the site.

See photograph showing examples of recommended sediment control measures.





Permanent Stabilization

When a project is completed, protect against future erosion by providing permanent stabilization. Begin with tilling the soil no less than 6 inches deep then applying grass seed, ground cover plants, mulch, and other permanent stabilization measures as quickly as possible. When seeding, provide a layer of mulch or erosion control matting over the soil to protect it and the seed during germination.